

CHESTER NEW HAMPSHIRE ANNUAL REPORTS



FOR THE FISCAL YEAR ENDING JUNE 30, 1989

Pictures compliments of Darrell Quinn.



For his many years of service
to the Town of Chester, in
various capacities, including
Supervisor of the Checklist
continuously since 1946, this
Town Report is dedicated with
gratitude and sincere appreciation to

ERNEST S. EDWARDS



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Town Officers

Moderator

Angelo Lagana - 1990

Representatives to the General Court

Richardson D. Benton, Chester - 1990

Harry E. Flanders, Auburn - 1990 Henry Wells, Sandown - 1990

Selectmen

Denis G. Maloney, Chairman - 1991

Gene P. Charron - 1992

John A. Nucci, Jr. - 1990

Administrative Assistant

Margaret M. Neveu

Town Clerk/Tax Collector

Barbara L. Gagnon - 1990

Deputy Town Clerk/Tax Collector

Ann Arsenault - 1990

Treasurer

Cynthia Tunberg - 1990

Deputy Treasurer

Deborah Costine - 1990

Road Agent

Clarence P. Ware - 1990

Chief of Police

Alfred Wagner

Supervisors of the Checklist

Ernest S. Edwards-1992 Fred Hicks-1994 Lucy Payson-1990

Trustees of Trust Funds

Beverly L. Child - 1990 Jeanne E. Jenkins-1992 Bette H. Benton - 1991

Library Trustees

Urquhart Chinn - 1990 Leroy Noyes - 1991 Marlene Holmes - 1991
Ellen Higgins - 1990 Carolyn Greene - 1992

Great Hill Cemetery Trustees

Wayne Towle - 1992 Jacob Bethune - 1990
Ernest Edwards - 1993 Walter St. Clair - 1991

Village Cemetery Trustees

Truman Britton - 1990 Ann C. Parnell - 1992 Linda Witherill - 1991

Wilcomb Townsend Home Fund Trustees

Lois Hazelton - 1992 Ruth Monish - 1994 Robert Nicoll - 1990
Patricia Bergeron - 1991 Priscilla Malcolm - 1991

APPOINTMENTS

Animal Control Officer

Helen LoPresti

Budget Advisory Committee

Dianna Charron, Chairman

Christopher Dyjack

John Colman

Colin Costine

Cynthia Tunberg

Building Inspector/Zoning Officer

Donald Graves

Chester Volunteer Fire Department

Raymond I. Dolloff, Jr., Chief

Civil Defense/Emergency Management

Scott St. Clair, Director

John Cadieux, Deputy Director

Scott Rice, Communications Officer

William Boynton, Deputy Director

Conservation Commission

Eugene Tenney - 1990

Barbara Rice, Treasurer - 1992

Adam Thielker - 1991

Gregory Lowell, Alternate - 1990

Edwards' Mill Project Coordinator

Robert Pike

Forest Fire Warden

Raymond I. Dolloff, Jr.

Health Officer

Darrell Quinn

Historic District Commission Committee

Gene Charron, Selectmen's Rep.

Ann Powers

Louise Nutt

Anya Lipnick

John Rossetti

Missy Kelly, Alternate

Diane Winch, Alternate

Librarians

Ralph Ewbank

Marilyn Rossetti

Judith Balk

Mossman Property Study Committee

Gayle Lagana

Raymond Dolloff, Jr.

Angelo Lagana

John A. Nucci

Ernest Edwards

Wayne Towle

Philip B. Holmes, Jr.

Parks and Recreation Commission

William Burke - 1990

Robert Dentel - 1991

Wilfred McHale - 1992

Lucy Payson - 1990

Greg Lowell - 1991

Planning Board

Angelo Lagana - 1992

Scott Rice - 1991

Stephen Landau - 1990

Richard Snyder - 1990

Cynthia D'Agostino - 1991

Anya Lipnick, Alt. - 1990

Paul Kretschmer, Chairman - 1992

_____, Alt. - 1991

Paul DiFabio, Alt. - 1991

William Gregsak, Alt. - 1991

John A. Nucci, Jr., Selectman Ex-Officio

Ann C. Parnell, Administrative Assistant

Solid Waste Committee

Colin Costine	Red Dolloff	Eddie Evans
Bill Gregsak	Steph Landau	Darrell Quinn
	Mike Shea	

Southern New Hampshire Planning Commission

Raymond Anderson - 1991		- 1993
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Trust for New Hampshire Lands

Al Hamel	Stephen Chisholm	Frank Hignett
Gladys Nicoll	Barbara Rice	Adam Thielker
	John Nucci, Selectmen's Representative	

Welfare Administrator

Margaret M. Neveu

Zoning Board of Adjustment

Nicholas Mathio - 1992		David Hill - 1991
	- 1992	Arnold Newman, Alt. - 1991
Robert Buelte, Chairman - 1990		, Alt. - 1991
Billie Maloney - 1991		, Alt. - 1992
Scott Rice, Planning Board Representative - 1991		
Ann C. Parnell, Administrative Assistant		

HONORARY APPOINTMENTS

Inspector of Grist Mills, Factories and Sawmills
Ernest S. Edwards

Sealer of Weights and Measures
Steven Child Urquhart Quinn Philip Menard, Sr.

Inspector of Bounds, Claims and Titles
Robert Dolloff Gene Tenney Robert Buelte

Weigher of Grain and Measurer of Hay and Provender
Wayne Towle Robert Healey

Town Historian
Evelyn Noyes Lois Hazelton

Surveyor of Wood, Bark and Lumber
George Goldsmith Ed Grosvenor Leroy Noyes

Keeper of the Town Pound
Arthur Dolloff Gertrude Nichols Fred Hicks

Keeper of the Jacob Chase Horse Block
Robert Nicoll Ruth Davis

**Consulting Engineer and Maintenance Supervisor
of the Town Chronometer**
Scott St. Clair

Summary Inventory Valuation - 1989

Value of Land Only

Current Use (7.770.01 Acres)	\$ 671,073
Residential (8.080.45 Acres)	20,520,318
Commercial/Industrial (34.40 Acres)	160,450
Total Taxable Land (15,448.86 Acres)	21,351,841

Value of Buildings Only

Residential	37,480,100
Manufactured Housing as defined in RSA 674:31	231,950
Commercial/Industrial	619,350
Total of Taxable Buildings	38,331,400

Public Utilities

Electric	1,151,619
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Valuation Before Exemptions

60,834,860

Exemptions:

Blind	\$ 30,000
Elderly	295,000
Physically Handicapped	3,578
Solar/Windpower	10,154
School Din./Dormitory/Kitchen	150,000

Total Dollar Amount Exemptions

488,732

Net Valuation on Which Tax Rate is Computed

\$60,346,128

Tax Rate Computation

Total Town Appropriations	+	\$ 809,127
Total Revenues and Credits	-	443,971
Net Town Appropriations	=	365,151
Net School Tax Assessment(s)	+	2,120,793
County Tax Assessment	+	138,249
Total of Town, School and County	=	2,624,193
DEDUCT Total Business Profits Tax Reimbursement	-	43,902
ADD War Service Credits	+	9,400
ADD Overlay	+	23,296
Property Taxes To Be Raised	=	2,612,987

Tax Rate - 1989

September 26, 1989		Net Assessed Valuation	60,346,128
Municipal		\$	6.56
County			2.24
School			<u>34.50</u>
Combined Rate		\$	43.30
Amount of Taxes to be Committed			\$ 2,603,587

MUNICIPAL TAX BREAKDOWN

Tax Rates	Net Appropriation	Less BPT	Approved Taxes To Be Raised	Approved Tax Rate 1989	Prior Year Tax Rate 1988
Town	397,847	1,624	396,223	6.56	6.67
County	138,249	3,249	135,000	2.24	1.59
School Dist.	2,120,793	39,029	2,081,764	34.50	32.74
				43.30	41.00

Schedule of Town Property June 30, 1989

City/Town Hall, Lands and Buildings	167,000
Furniture and Equipment	42,650
Post Office, Libraries, Lands and Buildings	138,800
Furniture and Equipment	80,000
Police Department - Equipment	47,190
Fire Department, Lands and Buildings	58,500
Equipment	358,708
Highway Department, Lands and Buildings	26,300
Equipment	23,300
Parks, Commons and Playgrounds	83,650
Landfill	27,100
Sewer Plant and Facilities	1,073,737
All Lands and Buildings (Tax Collector's Deeds)	104,350
All Other Property and Equipment	<u>211,250</u>
	\$2,442,535

Comparative Statement of Appropriations

Fiscal Year Ending June 30, 1989

Title of Appropriation	Appropriations	Receipts and Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Overdrafts
Town Officers' Salaries	\$ 21,875.00		\$ 21,875.00	\$ 21,214.92	\$ 660.08	
Town Officers' Expenses	52,000.00		52,000.00	56,398.43		\$ 4,398.43
Election & Registration	1,800.00		1,800.00	1,212.35	587.65	
Village Cemeteries	8,500.00		8,500.00	8,077.53	422.47	
Town Hall & Other Properties	20,000.00		20,000.00	19,217.10	782.90	
Appraisal & Tax Maps	6,500.00		6,500.00	6,561.50		-61.50
Planning & Zoning	11,500.00		11,500.00	10,059.46	1,440.54	
Legal Expenses & Dog Damages	30,000.00		30,000.00	14,703.39	15,296.61	
Post Office Maintenance	4,000.00		4,000.00	433.13	3,566.87	
So. NH Planning Comm.	1,375.00		1,375.00	1,374.60	.40	
Mossman Property Comm.	100.00		100.00	.00	100.00	
Police Department	89,000.00		89,000.00	86,566.22	2,433.78	
Fire Department	25,000.00		25,000.00	25,098.54		-98.54
Fire Dept/Forest Fires	2,500.00		2,500.00	2,500.00	.00	
Emergency Management	2,000.00		2,000.00	2,011.76		-11.76
Building Inspection	15,000.00		15,000.00	14,622.83	377.17	
School Crossing Guard	2,000.00		2,000.00	1,586.50	413.50	
Blister Rust & Care of Trees	250.00		250.00	0.00	250.00	
Protective Clothing Fire Dept.	3,500.00		3,500.00	2,028.00	1,472.00	
Prolonged Emerg./Fire Dept.	2,000.00		2,000.00	0.00	2,000.00	
Town Maintenance Summer	46,000.00		46,000.00	45,840.84	159.16	
Town Maintenance Winter	53,000.00		53,000.00	53,254.00		
Highways General Expense	4,000.00		4,000.00	4,060.08		-60.08
Street Lighting	1,800.00		1,800.00	1,588.20	211.80	
Radio Highway Department	600.00		600.00	700.00		-100.00
Solid Waste Disposal	42,000.00		42,000.00		37,070.73	4,929.27

Solid Waste Plan	1,000.00	1,000.00	709.00	291.00
Monitoring Wells	8,000.00	8,000.00	0.00	8,000.00
Health Department	500.00	500.00	113.90	386.10
Ambulance Service	33,600.00	33,600.00	25,524.60	8,075.40
Animal Control	1,500.00	1,500.00	816.90	683.10
Mental Health	2,520.00	2,520.00	2,520.00	0.00
Hospice Program	750.00	750.00	750.00	0.00
Child & Family Services	150.00	150.00	150.00	0.00
Visiting Nurse Association	8,287.00	8,287.00	8,287.00	0.00
Welfare	12,000.00	12,000.00	3,345.68	8,654.32
Library	19,385.00	19,385.00	19,385.00	0.00
Parks & Recreation Commission	7,300.00	7,300.00	7,923.92	-623.92
Patriotic Purposes	150.00	150.00	186.50	-36.50
Chester Senior Citizens	2,000.00	2,000.00	2,000.00	0.00
Conservation Commission	200.00	200.00	55.65	144.35
Historic District Commission	8,400.00	8,400.00	3,883.91	4,516.09
Principal Long Term Notes	48,000.00	48,000.00	48,000.00	0.00
Interest-Long Term Notes	3,900.00	3,900.00	3,800.00	99.99
Interest Tax Ant. Notes	10,000.00	10,000.00	2,062.50	7,937.50
Building Inspector's Office	8,500.00	8,500.00	8,500.00	0.00
Police Cruiser	16,000.00	16,000.00	15,857.20	142.80
Porch Town Hall	7,000.00	7,000.00	900.00	6,100.00
Paving Town Hall Complex	11,000.00	11,000.00	11,000.00	0.00
Growth Ordinance	15,000.00	15,000.00	0.00	15,000.00
Lane & Harantis Lake Roads	46,000.00	46,000.00	46,308.53	-308.53
Capital Reserve Funds	29,000.00	29,000.00	29,000.00	0.00
Retirement/Medicare-Town Cont.	0.00	0.00	1,128.23	-1,128.23
Insurance	38,000.00	38,000.00	36,564.88	1,435.12
Accounts Payable Prior Year	43,200.00	43,200.00	48,972.39	-5,772.39
TOTAL	827,642.00	827,642.00	743,925.91	96,569.57
Net Unexpended Balance of Appropriations				\$83,716.09

Town of Chester
Financial Report
Fiscal Year Ending June 30, 1989

Balance Sheet

ASSETS

Cash	
Funds in Custody of Treasurer	\$ 980,540.44
In Hands of Officials	300.00
Total	\$ 980,840.44
Receivables	
Town of Derry Ambulance	746.59
Chester School District Deficit Appropriations	72,849.00
Total Receivables	73,595.59
Unredeemed Taxes	
Levy of 1986	2,762.95
Total Unredeemed Taxes	2,762.95
Uncollected Taxes	
Levy of 1988	111,447.33
Levy of 1987	4,262.75
Total Uncollected Taxes	<u>115,710.08</u>
Total Assets	<u>1,172,909.06</u>
Fund Balance - June 30, 1988	131,042.34
Fund Balance - June 30, 1989	<u>262,786.19</u>
Change in Financial Condition	131,743.85

LIABILITIES

Accounts Payable	
William Bothwell (Post Office Maint.)	40.00
Rockingham Counseling Center (Mental Health)	150.00
Granite State Firm Systems (Fire Dept.)	32.76
Motorola, Inc. (Police Dept.)	3,023.00
Unexpended Balances of Special Appropriations	
Growth Ordinance	15,000.00
Porch Town Hall	1,000.00
Legal	7,885.00
Bridges	19,308.19
Road Work - Special Accounts	43,459.77
Property Taxes Collected in Advance	820,224.15
Total Accounts Owed by the Town	910,122.87
Total Liabilities	910,122.87
Fund Balance - Current Surplus	<u>262,786.19</u>
Grand Total	<u>\$ 1,172,909.06</u>

RECEIPTS

From Local Taxes

Property Taxes - Current Year 1988	\$ 1,608,204.55
Property Taxes - Collected in Advance	820,680.03
Yield Taxes - Current Year 1988	1,648.27
Property and Yield Taxes - Previous Years	9,587.19
Land Use Change Tax - Current & Prior Years	96,396.00
Interest and Penalties on Taxes	34,311.22
Tax Sales Redeemed	154,508.83
Motor Vehicle Permit Fees	213,600.00
Total Taxes Collected & Remitted	\$ 2,938,936.09

Licenses and Permits

Dog Licenses	1,315.50
Business Licenses, Permits and Filing Fees	752.25
All Other Licenses, Permits and Fees	1,235.50
Total Licenses and Permits	3,303.25

Intergovernmental Revenues

From the State

Shared Revenues	63,688.85
Highway Block Grant	43,809.98
Other State Grants	
Historic District Commission	1,583.42
EMS Portable Radio	2,408.50
Total Intergovernmental Revenues	111,490.75

Charges for Services

Building Inspector	13,510.28
Police Department	1,240.00
Kennel Fees	15.00
Planning and Zoning	11,171.25
Total Charges for Services	25,936.52

Miscellaneous Revenues

Special Account #1 and #2	2,924.85
Interest on Investments	8,305.74
Rents and Royalties	
Post Office Rent	7,920.00
Town Hall Rent	35.00
Mossman Rent	1,900.00
Capital Reserve Funds - Cruiser	13,552.06
Miscellaneous Revenues	
Postage Reimbursement	7.50
Telephone Reimbursement	1.99
Refund	22.00
Copies	97.00
Current Use Filing Fee	3.00
Sale of Tax Maps	250.00
Recycling/Landfill	316.10
Bookkeeping Charge	10.00

Insurance Audit Refund	1,170.00
Reimbursement Landfill Locks	86.00
Trustees of Trust Funds V. Cemetery	2,108.58
French Field	77.22
Derry Ambulance	4,085.53
Total Miscellaneous Revenues	42,872.57
Tax Anticipation Notes	550,000.00
Total Receipts from All Sources	3,672,539.19
Cash of Hand - July 1, 1988	841,786.35
Grand Total	<u>\$ 4,514,325.54</u>

EXPENDITURES OF ALL FUNDS

Maintenance Budget Item	Capital Outlay	
	Wages & Current Operations	Purchase of Equip/Land/Bldg.

General Government		
Town Officer Salaries	\$ 21,214.92	
Town Officer Expenses	57,959.57	
Election and Registration	1,212.35	
Cemeteries	8,077.53	
General Government Buildings	19,650.23	11,900.00
Reappraisal of Property	6,561.50	
Planning and Zoning	10,059.45	
Judicial and Legal Expenses	62,114.64	
Advertising and Regional Assoc.	1,374.60	
Public Safety		
Crossing Guard	1,586.50	
Police Department	86,566.22	15,857.20
Fire Department	29,626.54	
Civil Defense	2,011.76	
Building Inspection	14,622.83	8,500.00
Highway, Streets, Bridges		
Harantis Lake & Lane Roads		46,308.53
Special Accounts		
Villages		434.25
Granite State Explorations		743.75
Provan & Lorber		1,118.84
City/Town Maintenance	99,094.84	700.00
General Highway Department	4,060.08	
Street Lighting	1,588.20	
Solid Waste Disposal	37,779.73	

Miscellaneous				
FICA, Retirement, Pension Cont.	1,128.23			
Insurance	36,564.88			
Unclassified				
Payments-Tax Anticipation Notes	550,000.00			
Taxes Bought by City/Town	228,543.57			
Discounts, Abatements, Refunds	3,616.78			
Payments to Other Governments				
State-Dog & Marriage Licenses	423.00			
Taxes Paid to County	93,612.00			
Taxes to School District	1,911,367.00			
Total Payments All Purposes	3,448,222.53	16,557.20	69,005.37	
Cash on Hand 6/30/89	980,540.44			
Grand Total	\$4,428,762.97	\$16,557.20	\$69,005.37	
Schedule of Long Term Indebtedness				
Indian Head National Bank		40,000.00		
Charles Mossman		<u>56,000.00</u>		
Total Long Term Indebtedness		96,000.00		
Bonds Outstanding - Beginning of Year		144,000.00		
Bonds Retired		48,000.00		
Bonds Outstanding End of Fiscal Year		96,000.00		

Detailed Statement of Receipts 1988-1989

From Local Taxes

Property Taxes - Current Year 1988	\$ 1,608,204.55
Property Taxes - Collected in Advance	820,680.03
Yield Taxes - Current Year 1988	1,648.27
Property and Yield Taxes - Previous Years	9,587.19
Land Use Change Tax - Current & Prior Years	96,396.00
Interest and Penalties on Taxes	34,311.22
Tax Sales Redeemed	154,508.83
Motor Vehicle Permit Fees	213,600.00
Total Taxes Collected & Remitted	\$ 2,938,936.09

Licenses and Permits

Dog Licenses	1,315.50
Business Licenses, Permits and Filing Fees	752.25
All Other Licenses, Permits and Fees	1,235.50
Total Licenses and Permits	3,303.25

Intergovernmental Revenues

From the State	
Shared Revenues	63,688.85
Highway Block Grant	43,809.98
Other State Grants	
Historic District Commission	1,583.42
EMS Portable Radio	2,408.50
Total Intergovernmental Revenues	111,490.75

Charges for Services

Building Inspector	13,510.28
Police Department	1,240.00
Kennel Fees	15.00
Planning and Zoning	11,171.25
Total Charges for Services	25,936.52

Miscellaneous Revenues

Special Account #1 and #2	2,924.85
Interest on Investments	8,305.74
Rents and Royalties	
Post Office Rent	7,920.00
Town Hall Rent	35.00
Mossman Rent	1,900.00
Capital Reserve Funds - Cruiser	13,552.06
Miscellaneous Revenues	
Postage Reimbursement	7.50
Telephone Reimbursement	1.99
Refund	22.00
Copies	97.00
Current Use Filing Fee	3.00
Sale of Tax Maps	250.00
Recycling/Landfill	316.10
Bookkeeping Charge	10.00

Insurance Audit Refund	1,170.00
Reimbursement Landfill Locks	86.00
Trustees of Trust Funds V. Cemetery	2,108.58
French Field	77.22
Derry Ambulance	4,085.53
Total Miscellaneous Revenues	42,872.57
Tax Anticipation Notes	550,000.00
Total Receipts from All Sources	3,672,539.19

Detailed Statement of Payments

1988 - 89

TOWN OFFICER'S SALARIES - \$21,875.00

Selectman #1	\$ 1,600.00
Selectman #2	1,200.00
Selectman #3	1,400.00
Town Clerk/Tax Collector	15,974.92
Treasurer	1,000.00
Moderator	40.00
	<hr/>
	\$21,214.92

TOWN OFFICERS' EXPENSES - \$52,000.00

Salaries & Wages	\$25,630.67
Office Supplies	3,407.70
Postage	2,894.97
Telephone	1,542.60
Advertising	443.28
Dues, Subs. & Seminars	1,057.98
Recording Charges & Exp	355.15
Office Equip Maint	5,869.55
Computer Service Contract	1,970.00
Printing	3,945.95
Contracted Services	8,687.50
Misc.	593.18
	<hr/>
	\$56,398.43

ELECTION & REGISTRATION - \$1,800.00

Salaries & Wages	\$ 427.00
Office Supplies	176.60
Postage	7.50
Printing	212.81
Meals	182.10
Misc.	206.34
	<hr/>
	\$1,212.35

VILLAGE CEMETERIES - \$8,500.00

Salaries & Wages	\$5,549.13
Gas, Oil, Etc.	106.40
Contracted Services	1,050.00
Equipment & Maint.	1,312.70
Misc.	59.30
	<hr/>
	\$8,077.53

TOWN HALL & OTHER PROPERTIES - \$20,000.00

Salaries & Wages	\$ 4,022.69
Electricity	2,094.35
Fuel	2,135.76
Contracted Services	2,501.06
Equipment & Maintenance	2,624.19
Edwards Mill	487.50
Supplies	1,006.55
Mowing	4,300.00
Misc.	45.00
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	\$19,217.10

APPRAISAL & TAX MAPS - \$6,500.00

Contracted Services	\$ 6,561.50
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	\$6,561.50

PLANNING & ZONING - \$11,500.00

Salaries & Wages	\$ 4,396.90
Office Supplies	584.99
Postage	953.21
Telephone	420.82
Advertising	999.44
Dues, Subs. & Seminars	13.00
Recording Charges & Exp	414.81
Office Equipment & Maintenance	1,121.95
Printing	869.54
Misc.	284.80
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	\$10,059.46

LEGAL EXPENSE & DOG DAMAGES - \$30,000.00

Legal Services	\$ 14,703.39
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	\$14,703.39

POST OFFICE MAINTENANCE - \$4,000.00

Post Office Maintenance	\$433.13
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	\$433.13

SOUTHERN NH PLANNING COMMISSION - \$1,375.00

Dues	\$1,374.60
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	\$1,374.60

MOSSMAN PROPERTY COMMITTEE - \$100.00

Mossman Property Committee	\$0.00
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	\$0.00

POLICE DEPARTMENT - \$89,000.00

Salaries & Wages	\$60,265.18
Clerical	2,619.00
Office Supplies & Equipment	1,152.34
Postage	46.40
Telephone	3,354.90
Dues	60.00
1983 Cruiser Repair #138	312.76
1986 Cruiser Repair #139	2,613.88
1989 Cruiser Repair	1,077.72
Gas & Oil	4,632.64
Equipment & Maintenance	2,139.80
Uniforms & Equipment	2,352.25
Radio Repair	383.24
Radio Equipment	0.00
Printing	352.80
Retirement	1,449.54
Health Insurance	3,438.60
Misc.	315.17
	<hr/>
	\$86,566.22

FIRE DEPARTMENT - \$25,000.00

Office Supplies	354.70
Telephone	1,688.15
Electricity	666.86
Dues, Subs. & Seminars	627.07
Dispatching Service	1,175.00
Training & Materials	608.65
Fuel	1,014.91
Gas & Oil	692.89
Equipment & Maintenance - Vehicles	13,400.19
Uniforms & Equipment	4,066.76
Radio Equipment & Maintenance	771.01
Misc	32.35
	<hr/>
	\$25,098.54

FIRE DEPARTMENT - FOREST FIRES - \$2,500.00

Equipment & Maintenance	2,500.00
	<hr/>
	\$2,500.00

EMERGENCY MANAGEMENT - \$2,000.00

Equipment & Maintenance	2,011.76
	<hr/>
	\$2,011.76

BUILDING INSPECTION - \$15,000.00

Salaries & Wages	\$12,034.40
Mileage Expense	\$ 432.08

Office Supplies	666.01
House Number Expense	190.79
Telephone	288.12
Dues, Subs. & Seminars	375.19
Health Insurance	636.24
	<hr/>
	\$14,622.83

SCHOOL CROSSING GUARD - \$2,000.00

Wages	\$1,586.50
	<hr/>
	\$1,586.50

BLISTER RUST & CARE OF TREES - \$250.00

Blister Rust & Tree Care	\$0.00
	<hr/>
	\$0.00

PROTECTIVE CLOTHING FIRE DEPARTMENT - \$3,500.00

Uniforms & Equipment	\$2,028.00
	<hr/>
	\$2,028.00

PROLONGED EMERGENCIES - FIRE DEPARTMENT - \$2,000.00

PE Wages	\$0.00
	<hr/>
	\$0.00

TOWN MAINTENANCE SUMMER - \$46,000.00

Salaries & Wages	\$ 1,870.00
Grader	180.00
Tractor	6,489.85
Trucks	6,849.25
Chain Saw	881.00
Loader	4,410.00
Dozer	3,520.00
Sand/Gravel	1,952.60
Asphalt	17,160.00
Cold Mix	2,212.30
Misc.	315.84
	<hr/>
	\$45,840.84

TOWN MAINTENANCE WINTER - \$53,000.00

Wages	2,178.50
Grader	675.00
Tractor	3,289.20
Contracted Services	410.00
Trucks	15,151.50
Chain Saw	257.90
Loader	1,620.00
Dozer	1,190.00

Salt	13,271.69
Culverts	755.48
Cold Mix	1,690.13
Plowing	5,120.50
Sand	5,843.12
Misc.	1,800.98
	<hr/>
	\$53,254.00

HIGHWAYS GENERAL EXPENSE - \$4,000.00

Salaries & Wages	\$474.00
Telephone	417.17
Electricity	81.16
Gas & Oil	250.81
Trucks	134.75
Equipment Repair & Maintenance	2,185.39
Supplies	516.80
	<hr/>
	\$4,060.08

STREET LIGHTING - \$1,800.00

Electricity	\$1,588.20
	<hr/>
	\$1,588.20

RADIO HIGHWAY DEPARTMENT - \$600.00

Radio	\$700.00
	<hr/>
	\$700.00

SOLID WASTE DISPOSAL - \$42,000.00

Wages	\$ 8,837.00
Supplies & Equipment	821.23
Waste Metal Removal	30.00
Waste Oil Removal	112.50
Cover and Compact	26,000.00
Site Work	1,270.00
	<hr/>
	\$37,070.73

SOLID WASTE PLAN - \$1,000.00

Dues & Seminars	\$709.00
	<hr/>
	\$709.00

MONITORING WELLS - \$8,000.00

Contracted Services	\$0.00
	<hr/>
	\$0.00

HEALTH DEPARTMENT - \$500.00

Supplies & Expenses	\$113.90
	<hr/>
	\$113.90

AMBULANCE SERVICE - \$33,600.00

Derry Ambulance Service	\$25,524.60
	<hr/>
	\$25,524.60

ANIMAL CONTROL - \$1,500.00

Wages	\$657.46
Supplies	36.44
Kennel Fees	50.00
Animal Rescue League	73.00
	<hr/>
	\$816.90

MENTAL HEALTH - \$2,520.00

Center for Life Management	\$2,520.00
	<hr/>
	\$2,520.00

HOSPICE PROGRAM - \$750.00

Hospice Program	\$750.00
	<hr/>
	\$750.00

CHILD & FAMILY SERVICES - \$150.00

Child & Family Services	\$150.00
	<hr/>
	\$150.00

VISITING NURSE ASSOCIATION - \$8,287.00

Derry Visiting Nurse Association	\$8,287.00
	<hr/>
	\$8,287.00

WELFARE - \$12,000.00

Rent	\$1,790.00
Electricity	542.43
Groceries	73.95
Medical	104.30
Rockingham CAP Program	835.00
	<hr/>
	\$3,345.68

LIBRARY - \$19,385.00

Chester Public Library	\$19,385.00
	<hr/>
	\$19,385.00

PARKS & RECREATION COMMISSION - \$7,300.00

Electricity	\$ 86.44
Contracted Services	3,910.00
Misc	3,927.48
	<hr/>
	\$7,923.92

PATRIOTIC PURPOSES - \$150.00

Misc.	\$ 36.50
American Legion #108	150.00
	<hr/>
	\$186.50

CHESTER SENIOR CITIZENS - \$2,000.00

Transportation	\$2,000.00
	<hr/>
	\$2,000.00

CONSERVATION COMMISSION - \$200.00

Dues & Seminars	\$ 0.00
Misc.	55.65
	<hr/>
	\$55.65

HISTORIC DISTRICT COMMISSION - \$8,400.00

Dues	\$ 10.00
Contracted Services	3,762.07
Supplies & Expenses	111.84
Misc.	0.00
	<hr/>
	\$3,883.91

PRINCIPAL LONG TERM NOTES - \$48,000.00

Mossman Note	\$28,000.00
Indian Head Bank Note	20,000.00
	<hr/>
	\$48,000.00

INTEREST - LONG TERM NOTES - \$3,900.00

Indian Head Bank Note	\$3,800.01
	<hr/>
	\$3,800.01

INTEREST TAX ANT NOTES - \$10,000.00

Tax Ant. Notes	\$2,062.50
	<hr/>
	\$2,062.50

BUILDING INSPECTOR'S OFFICE - \$8,500.00

Office Supplies & Equipment	\$ 691.00
Contracted Services	7,809.00
	<hr/>
	\$8,500.00

POLICE CRUISER - \$16,000.00

Police Cruiser	\$15,857.20
	<hr/>
	\$15,857.20

PORCH TOWN HALL - \$7,000.00

Town Hall Porch	\$900
	<hr/>
	\$900.00

PAVING TOWN HALL COMPLEX - \$11,000.00

Paving	\$11,000.00
	<hr/>
	\$11,000.00

GROWTH ORDINANCE - \$15,000.00

Growth Ordinance	\$0.00
	<hr/>
	\$0.00

LANE & HARANTIS LAKE ROADS - \$46,000.00

Tractor	\$ 100.75
Trucks	6,631.50
Chain Saw	655.20
Loader	4,435.00
Dozer	3,465.00
Culvert	950.88
Asphalt	27,696.90
Sand/Gravel	2,373.30
	<hr/>
	\$46,308.53

CAPITAL RESERVE FUNDS - \$29,000.00

Fire Truck	\$15,000.00
Police Cruiser	6,000.00
Paint Town Hall	5,000.00
Self-Insurance Trust	3,000.00
	<hr/>
	\$29,000.00

MEDICARE - TOWN CONTRIBUTION

Medicare Town Contribution	\$1,128.23
	<hr/>
	\$1,128.23

INSURANCE - \$38,000.00

NHMA/PLIT	\$16,661.00
Worker's Comp	14,342.00
Other	5,561.88
	<hr/>
	\$36,564.88

ACCOUNTS PAYABLE PRIOR YEAR - \$43,200.00

Computer	\$ 1,561.14
Legal	47,411.25
	<hr/>
	\$48,972.39

TRANSFERS - GENERAL FUND

Transfers General Fund	\$950,000.00
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UNCLASSIFIED - \$20,000.00

Payment Tan	\$550,000.00
Taxes Bought by Town	228,543.57
Discounts Abatements	<hr/> 3,616.78
	<hr/> \$1,732,160.35

PAYMENTS TO OTHER GOVERMENTS - \$1,999,980.00

Fees to State	\$ 423.00
County Tax	93,612.00
School Payments	<hr/> 1,911,367.00
	<hr/> \$2,005,402.00

TOTAL PAYMENTS	\$4,481,488.26
	<hr/> <hr/>

Statement of Bonded Debt
Town of Chester
June 30, 1989

SHOWING ANNUAL MATURITIES OF OUTSTANDING BONDS AND LONG-TERM NOTES

Maturity	Maturity	Original Amount	Original Amount	Total Annual
		\$140,000.	\$100,000.	48,000.
1990		28,000.	20,000.	
TOTAL		\$ 28,000.	\$ 20,000.	\$48,000.

Town Clerk's Report
For Fiscal Year Ending June 30, 1989

Cash on Hand (Cash Flow) July 1, 1988	\$ 100.00
Contingency Fund	200.00
Receipts:	
3139 Motor Vehicle Permits	\$213,044.00
Title Applications	556.00
	213,600.00
Town Fees:	
Birth & Death Certificates	90.00
Marriage Licenses	440.00
Canine Control	474.00
UCC Filings	752.25
Over Payments & Misc.	231.50
	1,987.75
Dog Licenses:	
118 Male (included neutered)	586.50
152 Female (included spayed)	588.00
3 Group	70.00
	1,244.50
Dog Penalties	71.00
Total Receipts	216,903.25
Payments:	
Paid to Town Treasurer	216,903.25
Cash on Hand (Cash Flow) June 30, 1989	100.00
Contingency Fund	200.00

Respectfull submitted,

Barbara L. Gagnon
 Town Clerk

Tax Collector's Report
Fiscal Year Ended June 30, 1989

DEBIT

	Levies Of		
	1989	1988	Prior
Uncollected Taxes			
Beginning of Fiscal Year			735.19
Property Taxes			220.00
Resident Taxes			8,785.00
Yield Taxes			
Taxes Committed to Collector:			
Property Taxes	1,223,889.04	2,335,779.56	
Resident Taxes			20.00
Land Use Change Tax	8,057.00	94,608.00	
Yield Taxes		4,411.22	
Overpayments:			
a/c Property Taxes	455.88	5,043.28	
Interest Collected on			
Delinquent Taxes		28,057.12	90.35
Penalties Collected on			
Resident Taxes			15.00
Total Debits	<u>\$1,232,401.92</u>	<u>\$2,467,899.18</u>	<u>\$9,865.54</u>

CREDITS

	Levies Of		
	1989	1988	Prior
Remitted to Treasurer During			
Fiscal Year:			
Property Taxes	820,224.15	2,326,378.39	735.19
Land Use Change Tax	8,057.00	94,226.00	
Yield Taxes		1,648.27	8,702.00
Over Payments	455.88	5,043.28	
Interest on Taxes		28,057.12	90.35
			15.00
Discounts Allowed	5,289.10	9,276.17	
Abatements Allowed:			
Property Taxes		125.00	
Resident Taxes			90.00
Yield Taxes			83.00
Land Use		382.00	
Uncollected Taxes End of			
Fiscal Year:	398,375.79		
Yield Taxes		2,762.95	
	<u>\$1,232,401.92</u>	<u>\$2,467,899.18</u>	<u>\$9,865.54</u>

Summary of Tax Sales Account
Fiscal Year Ended June 30, 1989

DEBIT

	Tax Sale 1987
Balance of Unredeemed Taxes	
Beginning of Fiscal Year	\$ 41,675.34
Taxes Sold/Executed to Town	
During Fiscal Year:	228,543.57
Interest Collected After	
Sale/Lien Execution:	6,148.75
Total Debits	<u>\$ 276,367.66</u>

CREDIT

Remittance to Treasurer	
During Fiscal Year:	
Redemptions	154,508.83
Interest & Cost After Sale	6,148.75
Unredeemed Taxes End of Year	<u>115,710.08</u>
Total Credits	<u><u>\$276,367.66</u></u>

Giordani & Lortie, Prof. Assn.

Board of Selectmen
Town of Chester
Chester, New Hampshire 03036

We have audited the financial statements of Town of Chester for the year ended June 30, 1989, and have issued our report thereon dated August 17, 1989.

We conducted our audit in accordance with generally accepted auditing standards and Government Auditing Standards, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

In planning and performing our audit of the financial statements of the Town of Chester for the year ended June 30, 1989, we considered its internal control structure in order to determine our auditing procedures for the purpose of expressing our opinion on the financial statements and not to provide assurance on the internal control structure.

The management of the Town of Chester is responsible for establishing and maintaining an internal control structure. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of internal control structure policies and procedures. The objective of an internal control structure is to provide management with a reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of financial statements in accordance with generally accepted accounting principles. Because of inherent limitations in any internal control structure, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the structure to future periods is subject to the risk that procedures may become inadequate because of changes in conditions, or that the effectiveness of the design and operation of policies and procedures may deteriorate.

For the purpose of this report, we have classified the significant internal control structure policies and procedures in the following categories:

<u>Cycles of the Entities' Activity</u>
Revenue/Receipts
Purchases/Disbursements
<u>Financial Statement Captions</u>
Cash
Receivables
Expenditures for goods and services and accounts payable
Debt
Fund Balance

<u>Accounting applications</u>
Billings
Receivables
Cash Receipts
Cash Disbursements
Payroll
General Ledger

**Town of Chester
Treasurer's Report
General Fund & Money Market
July 1, 1988 - June 30, 1989**

Cash Balance Beginning:		
General Fund	\$ 428,689.33	
Money Market	<u>352,181.95</u>	<u>\$780,871.28</u>
General Fund:		
Beginning Balance	428,689.33	
Receipts:		
Selectmen	169,069.26	
Town Clerk	216,093.25	
Tax Collector	2,725,336.09	
Money Market	709,262.81	
Tax Anticipation Notes	<u>550,000.00</u>	
Total Receipts	<u>4,370,571.41</u>	
Disbursements:		
Selectmen's Orders	2,981,488.26	
Tax Anticipation Notes	<u>550,000.00</u>	
Money Market	<u>950,000.00</u>	
Total Disbursements	<u>{4,481,488.26}</u>	317,772.45
Ending Balance: General Fund		
Money Market:		
Beginning Balance	352,181.95	
Receipts:		
Interest Earned	7,080.86	
Transfers from General Fund	<u>950,000.00</u>	
Total Receipts	<u>957,080.86</u>	
Disbursements to General Fund		<u>{709,262.81}</u>
Ending Balance: Money Market		600,000.00
Total Ending Cash June 30, 1989		<u><u>\$917,772.48</u></u>

Respectfully Submitted,
Cynthia Tumberg, Treasurer

Special Account I
July 1, 1988 - June 30, 1989

Cash Balance Beginning	\$18,699.72
Receipts:	
Interest Earned	1,233.36
Disbursement:	
Provon & Lorber	(434.25)
Cash Balance Ending	<u><u>\$19,498.83</u></u>

Detail of Special Account I
July 1, 1988 - June 30, 1989

	Opening Balance	Cash Disbursed	Interest Earned	Ending Balance
Town of Chester	\$18,083.31		\$ 1,224.88	\$ 19,308.19
Villages of Chester	539.53	(434.25)	8.48	113.76
Shepard Home	76.88			76.88
	<u>\$18,699.72</u>	<u>(434.25)</u>	<u>1,233.36</u>	<u>19,498.83</u>

Special Account II
July 1, 1988 - June 30, 1989

Cash Balance Beginning	\$ 42,215.35
Receipts:	
Interest Earned	2,916.37
Disbursements:	
Granite State Explorators	743.75
Provon & Lorber	<u>1,118.84</u>
Total Receipts	(1,862.59)
Cash Balance Ending	<u><u>\$43,269.13</u></u>

Wilcomb-Townsend Home Trust Fund

July 1, 1988 - June 30, 1989

These funds are available for Chester residents fifty-five years of age or over, to help with fuel, medicine, or other necessities.

Written application may be made to any Trustee.

Bank balance June 30, 1988	00.00
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Receipts:

July 8, 1988 Trustees of Trust Funds	\$7,392.93
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Disbursements:

Albert C. Warren - rent	\$2200.00
Marie A. Clement - transportation & care	688.33
Robert S. Knapp - transportation	11.20
Howard A. Geddis - transportation	5.60
Postmaster, Chester	21.50
Duston Oil Co., Inc. - fuel	601.89
Indian Head Bank - supplies	34.71
Roche Biomedical Lab - tests	66.00
The MGH Professional Services Corp. - Drs.	1109.80
Raymond Noyes - rent	350.00
Barlow's Flower Shop	13.50
Trustees of Trust Funds - unexpended int.	556.24
Parkland Medical Center	1734.16
	<u>\$7,392.93</u>
Balance in checking acct. June 30, 1989	00.00

Respectfully submitted,

Lois B. Hazelton
Secy/Treas.

Trustees:

Robert Nicoll 1990
Patricia
Patricia Bergeron 1991
Lois Hazelton 1992
Marilyn Aramini 1993
Ruth Monish 1994

**TOWN WARRANT
TOWN BUDGET**

**Town Warrant
State of New Hampshire**

The Polls will be open from 10:00 am to 7:00 pm.

To the Inhabitants of the Town of Chester, NH in the County of Rockingham in said State, qualified to vote in Town affairs:

You are hereby notified to meet at Stevens Memorial Hall in said Chester on Tuesday the eighth of May next, at 10:00 in the forenoon to act on Article #1. The polls will close at 7:00 pm. You are also notified to meet on Wednesday, the ninth of May next, at 7:00 p.m. at the Multi-Purpose Room of the Chester Elementary School to consider Articles 2 thru 30.

Article 1. To choose all necessary Town Officials for the ensuing year.

Article 2. To hear the reports of Agents, Auditors, and Committees of Officers heretofore chosen and pass any vote relating thereto.

Article 3. To see if the Town will vote to raise and appropriate the sum of \$230,325 as may be necessary to defray Town Charges (TC) for the ensuing year. (See TC Budget Figures)

Article 4. To see if the Town will vote to raise and appropriate the sum of \$2,000 for Tax Anticipation Notes.

Article 5. To see if the Town will vote to raise and appropriate the sum of \$24,100 for the maintenance of Town Buildings and Properties: \$22,600 for Stevens Memorial Hall and \$1,500 for the Post Office.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$20,000 for the painting of the Stevens Memorial Hall and to authorize the withdrawal of \$10,000 plus interest from the Capital Reserve Fund. The balance to be raised by taxes.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$12,000 for the re-roofing of the Post Office.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$3,000 to be added to the expendable Trust Fund known as the Insurance Claims Fund established by the 1987 Town Meeting.

Article 9. To see if the Town will vote to authorize the Selectmen to withdraw any amount not to exceed \$14,000 from the Insurance Claims Fund for the purpose of paying for the deductible portion of any Town insurance claim.

Article 10. To see if the Town will vote to raise and appropriate the sum of \$117,650 to defray the expenses of the Highway Department: \$60,000 for Summer, \$54,000 for Winter, and \$3,650 for General Expenses.

Article 11. To see if the Town will vote to raise and appropriate the amount of \$94,500 for the reconstruction of Candia Road and to allow the withdrawal of \$47,500 plus interest from the Candia Road Capital Road Fund for this purpose. The balance is to be raised by taxes.

Article 12. To see if the Town will vote to raise and appropriate the sum of \$12,000 for improvements to Warfield Road, of which \$4,000 is being held in escrow by the Town with the remainder to be raised by taxes.

Article 13. To see if the Town will vote to raise and appropriate the sum of \$11,875 to defray the expenses of the Land Use Boards: \$10,000 for the Planning Board and the Zoning Board of Adjustment, \$275 for the Conservation Commission, \$100 to defray the expenses of the Mossman Committee, and \$1,500 for dues to Southern New Hampshire Planning Commission.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$5,000 for the Planning Board for a Capital Improvement Plan.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$166,140 for Public Safety which includes \$111,000 for the Police Department, \$2,440 for the Crossing Guard Program, \$29,750 for the Fire Department, \$2,500 for the Forest Fires and Fire Trails, \$2,000 for Prolonged Fire Department Emergencies, \$2,000 for Civil Defense, and \$16,450 for the Building Inspector.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$16,000 for the purchase of a new Police Cruiser and to authorize the withdrawal of \$12,000 plus interest from the Police Cruiser Capital Reserve Fund. The balance is to be raised by taxes.

Article 17. To see if the Town will vote to raise and appropriate the sum of \$172,000 for the purchase of a new Fire Truck and to authorize the withdrawal of \$88,000 plus interest from the Fire Truck Capital Reserve Fund. The balance is to be raised by taxes.

Article 18. To see if the Town will vote to raise and appropriate the sum of \$73,000 for the addition to the following Capital

Reserve Funds: \$15,000 for the Fire Truck Capital Reserve Fund, \$6,000 for the Police Cruiser Capital Reserve Fund, \$5,000 for the painting of the Town Hall Capital Reserve Fund, and \$47,000 for the Candia Road Capital Reserve Fund.

Article 19. To see if the Town will vote to raise and appropriate the sum of \$84,050 for Waste Management which includes \$43,550 for the Chester Disposal Area, \$10,000 for the monitoring well program of the Chester Disposal Area, \$10,000 for a landfill closure plan mandated by the State of New Hampshire, \$1,000 for the Solid Waste Committee, and \$19,500 for the Landfill Recycling Plan.

Article 20. To see if the Town will vote to raise and appropriate the sum of \$59,549 for Town Health and Welfare.

Article 21. To see if the Town will vote to raise and appropriate the sum of \$38,372 for Culture and Recreation, which includes \$25,822 for the Chester Public Library, \$2,800 for the Historic Commission, \$7,500 for Parks and Recreation Commission \$2,000 for the Chester Senior Citizens, and \$250 for Patriotic Purposes.

Article 22. To see if the Town will vote to authorize the Selectmen to sell surplus Town equipment at public auction or by sealed bids.

Article 23. To see if the Town will authorize the Selectmen to sell at public auction any real estate acquired by the Town at a Tax Collector's lien, provided, however, that instead the Selectmen may convey such real estate to the taxpayer or their heirs and/or devisees at their discretion if they deem it advisable.

Article 24. To see if the Town will authorize the Selectmen to make application for, to receive, and to spend in the name of the Town, such advance grants-in-aid, or other funds for Town purposes as may not hereafter be forthcoming from Federal, State, Local or Private agencies that would be of benefit to the Town.

Article 25. To see if the Town will vote to authorize the Moderator to appoint a committee of five (5) residents who are not Town Officials to consider the advisability of adopting a Conflict of Interest Ordinance under RSA 31:39-a and to present a report of their findings and recommendations to the Board of Selectmen together with a proposed ordinance, if they deem it advisable, by January 1, 1991.

Article 26. Shall we adopt the provisions of RSA 72:28, V and VI for an optional Veteran's Exemption and an expanded qualifying war service for veterans seeking the exemption? The optional Veteran's Exemption is \$100, rather than \$50.

Article 27. Shall we adopt the provisions of RSA 72:35, IV for an optional property tax exemption on residential property for a service-connected total disability? The optional disability exemption is \$1,400, rather than \$700.

ARTicle 28. To see if the Town will vote to authorize the Selectmen to allow a discount of 1% on all property taxed paid within 10 days after mailing of property tax bills.

Article 29. To adopt the sense of the meeting resolution: The Board of Selectmen is directed to investigate the purchase of sites for municipal use.

Article 30. To transact any other business that may legally come before the Town.

Given under our hands and seal, this 9th day of April in the year of our Lord, Nineteen Hundred and Ninety.

The Chester Board of Selectmen
Chester, New Hampshire

Denis G. Maloney, Chairman
Gene P. Charron
John A. Nucci, Jr.

**Budget of the
Town of Chester, New Hampshire
Appropriations and Estimates of Revenue
for the Fiscal Year From July 1, 1990 to June 30, 1991**

Purposes of Appropriations	Appropriations 1988-89	Actual Expenditures 1988-89	Appropriations 1989-90	Proposed 1990-91
GENERAL GOVERNMENT:				
Town Officers' Salary	\$ 21,875.00TC	\$ 21,214.92	\$ 23,600.00TC	\$ 24,800.00TC
Town Officers' Expenses	52,000.00TC	56,398.43	53,350.00TC	61,250.00TC
Election and Registration Expenses	1,800.00TC 8,500.00TC	1,212.35 8,077.53	800.00TC 8,500.00TC	2,000.00TC 8,500.00TC
Cemeteries				
General Government	20,000.00	19,217.10	20,000.00	22,600.00
Buildings	6,500.00TC	6,561.50	8,500.00TC	8,500.00TC
Reappraisal of Property	11,500.00	10,059.46	12,500.00	10,000.00
Planning and Zoning	* 40,000.00	47,411.25	* 7,885.00	
Legal Expenses	30,000.00TC	14,703.39	40,000.00TC	30,000.00TC
So. NH Planning Commission	1,375.00	1,374.60	1,455.00	1,500.00
Post Office Maintenance	4,000.00	4,331.13	4,000.00	1,500.00
Mossman Property Committee	100.00		100.00	100.00

PUBLIC SAFETY					
Police Department	89,000.00	86,566.22	103,735.00	111,000.00	
Fire Department	25,000.00	25,098.54	29,750.00	29,750.00	
and Forest Fires	2,500.00	2,500.00	2,500.00	2,500.00	
Civil Defense	2,000.00	2,011.76	2,000.00	2,000.00	
Building Inspection	15,000.00	14,622.83	15,750.00	16,450.00	
School Crossing Guard	2,000.00	1,586.50	2,260.00	2,440.00	
Blister Rust and					
Care of Trees	250.00 <small>TC</small>		250.00 <small>TC</small>	250.00	
Protective Clothing-FD	3,500.00	2,028.00			
Prolonged Emergencies	2,000.00		2,000.00	2,000.00	
FD					
HIGHWAYS, STREETS & BRIDGES					
Town Maintenance					
Summer	46,000.00	45,840.84	50,000.00	60,000.00	
Winter	53,000.00	53,254.00	54,500.00	54,000.00	
General Highway					
Department Expenses	4,000.00	4,060.08	3,410.00	3,650.00	
Street Lighting	1,800.00 <small>TC</small>	1,588.20	1,800.00	1,800.00 <small>TC</small>	
Radio - Highway Dept.	600.00	700.00			
SANITATION					
Solid Waste Disposal	42,000.00	37,070.23	84,500.00	73,050.00	
Solid Waste Plan	1,000.00	709.00	1,000.00	1,000.00	
Monitoring Wells	8,000.00		8,000.00	10,000.00	

HEALTH							
Health Department	500.00	113.90	500.00	500.00			
Ambulance	33,600.00	25,524.60	40,000.00	31,240.00			
Animal Control	1,500.00	816.90	2,000.00	2,000.00			
Mental Health	2,520.00	2,520.00	2,742.00	2,861.00			
Hospice	750.00	750.00	750.00	750.00			
Rockingham Counseling Center	150.00	150.00	150.00	250.00			
Derry Visiting Nurse Association	8,287.00	8,287.00	9,198.00	9,198.00			
Care Givers			750.00	750.00			
WELFARE							
General Assistance	12,000.00	3,345.69	9,000.00	12,000.00			
CULTURE AND RECREATION							
Library	19,385.00	19,385.00	25,822.00	25,822.00			
Parks and Recreation	7,300.00	7,923.92	7,500.00	7,500.00			
Patriotic Purposes	150.00	186.50	150.00	250.00			
Conservation Commission	200.00	55.65	200.00	275.00			
Chester Senior Citizens Historic District Commission	2,000.00	2,000.00	2,000.00	2,000.00			
8,400.00	3,883.91	2,800.00	2,800.00	2,800.00			
DEBT SERVICE							
Principal of Long-Term Bonds & Notes	48,000.00TC	48,000.00	48,000.00TC	48,000.00TC			

Interest Expense—				
Lg-Term Bonds & Notes	3,900.00TC	3,800.01	2,300.00TC	3,425.00TC
Interest Expense—Tax				
Anticipation Notes	10,000.00TC	2,062.50	5,000.00	2,000.00
CAPITAL OUTLAY				
Building Inspector's Office	8,500.00	8,500.00		
Police Cruiser	16,000.00	15,857.20		
Town Hall Porch	7,000.00	900.00	1,000.00	
Paving Town Hall Complex	11,000.00	11,000.00		
Paving Lane and Harantis Lake Roads	46,000.00	46,308.53		
Computer System	* 3,200.00	1,561.14		
Fire Truck			172,000.00	
Capital Improvements Program			5,000.00	
Fitness Course	15,000.00		** 500.00	
Growth Ordinance			* 15,000.00	
Paint Town Hall				20,000.00
Post Office Roof				12,000.00
Candia Road Improvements				94,500.00
Warfield Road Improvements				12,000.00

OPERATING TRANSFERS OUT

Fire Truck	15,000.00	15,000.00	15,000.00	15,000.00
Police Cruiser	6,000.00	6,000.00	6,000.00	6,000.00
Paint Town Hall	5,000.00	5,000.00	5,000.00	5,000.00
Self-Insurance Fund	3,000.00	3,000.00	3,000.00	3,000.00
Candia Road		47,500.00		47,000.00

MISCELLANEOUS

FICA, Retirement & Pension Contributions	1,128.23	1,000.00TC	1,800.00TC	
Insurance	36,564.88	38,000.00TC	40,000.00TC	
TOTAL APPROPRIATIONS \$827,642.00	\$743,925.91	\$833,007.00	\$1,141,561.00	

*Appropriation carried from prior year

**Appropriation to be carried to next year

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 133) \$613,414.00.

Amount of Taxes to be Raised (Exclusive of School and County Taxes) \$528,147.00.

Sources of Revenue	Estimated Revenue 1988-89	Actual Revenue 1988-89	Estimated Revenue 1989-90	Estimated Revenue 1990-91

TAXES

Yield Taxes	\$ 8,000.00	\$ 10,350.27	\$ 7,000.00	\$ 1,500.00
Interest and Penalties on Taxes	12,000.00	34,311.22	25,000.00	18,000.00
Land Use Change Tax	30,000.00	96,396.00	20,000.00	10,000.00

INTERGOVERNMENTAL REVENUES-STATE

Shared Revenue-				
Block Grant	22,115.00	63,688.85	23,353.00	50,000.00
Highway Block Grant	41,879.00	43,809.98	44,718.00	44,114.00
Historic District Comm.	5,600.00	1,583.42		
Emergency Mgmt-				
Portable Radio		2,408.50		

LICENSES AND PERMITS

Motor Vehicle Permit Fees	190,000.00 2,200.00	213,600.00 3,303.25	200,000.00 3,500.00	200,000.00 3,000.00
Dog Licenses				
Business Licenses, Permits and Filing Fees				

CHARGES FOR SERVICES

Rent of Town Property	9,820.00	13,552.00	10,000.00	8,400.00
Planning & Zoning	5,000.00	11,171.25	10,000.00	5,000.00
Police Department	1,000.00	1,240.00	900.00	900.00
Building Inspector	13,000.00	13,510.28	10,000.00	10,000.00
Derry Ambulance	2,000.00	4,086.00	2,500.00	3,000.00

MISCELLANEOUS REVENUES

Interests on Deposits	16,000.00	8,305.74	7,000.00	20,000.00
Miscellaneous	1,000.00	1,978.59	1,000.00	1,000.00

OTHER FINANCING SOURCES

Proceeds of Bonds and Long-Term Notes				75,000.00
--	--	--	--	-----------

Withdrawals from Capital Reserve		13,552.00			
Withdrawals from General Fund Trusts					
Fund Balance	12,000.00	58,000.00	77,000.00		
Income/Trust Funds	58,000.00	2,000.00	2,000.00		
Warfield Road Escrow Account	2,000.00	2,185.80			
TOTAL REVENUES AND CREDITS	\$431,614.00	\$597,033.15	\$443,971.00	\$613,414.00	

Chester Highway Safety Committee

The Chester Highway Safety Committee meets every second Monday at 7:30 PM at the Town Hall. Members of the public are invited to attend and participate.

During the summer of 1989 the Highway Committee and the State Highway Safety Agency were able to obtain a highway safety DWI Grant for the Town of Chester.

This last fall saw the opening of a new kindergarten and preschool nursery at the Stein residence on Route 102 near the Derry town line. The Highway Safety Committee assisted by obtaining "Traffic Entering and Turning" signs as well as "school bus stop ahead" signs bracketing this potentially dangerous area.

The Highway Safety Committee was also involved in requesting the paving of the area shoulders by the Village Cemetery. This provided off road parking as well as providing a runoff during times of heavy rain.

The State Dept. of Transportation was also informed when the snowbanks became a problem during the recent heavy snows at the intersection of Routes 102 and 121.

Arrangements have been made to remove a large stump from the area of Route 102 and East Derry Road. This stump interferes with the view of persons at the stop sign on East Derry Road.

Please contact any member of the Highway Safety Committee with any possible suggestions that might make it possible to improve Highway Safety.

Respectively Submitted,
Chester Highway Safety Committee

Alfred J. Wagner, Chairman
Col. Richardson D. Benton, State Rep.
Gene Charron, Selectman
Robert Coggin, School Board

Clarence Ware, Road Agent
Michael Oleson, Fire Department
Cynthia D'Agostino, Planning Board
Denise Trottier, School Crossing

Management Letter: Town of Chester

As of June 30, 1989

For all of the control categories listed, we obtained an understanding of the design of relevant policies and procedures and whether they have been placed in operation, and we assessed control risk.

We noted certain matters involving the internal control structure and its operation that we consider to be reportable conditions under standards established by the American Institute of Certified Public Accountants. Reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the entity's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements.

Tax Collector/Town Clerk:

Presently the Tax Collector/Town Clerk maintains separate checking accounts. At least once a week, a check is transferred to the Town General Fund.

It is recommended that both checking accounts be closed out, and the Tax Collector/Town Clerk deposit directly into the Town General Fund. This would allow the Treasurer to invest the funds sooner, increase the availability of cash flow, and the potential for higher investment income. This comment was made in the prior years reports.

Revaluation of Land and Buildings:

During 1988, the Town's valuation of property was only 34% of the current fair market value. This presents a burden to the Appraiser and Selectmen in trying to arrive at proper land and building valuations of new homeowners, or sale of agricultural land. It is recommended that the Selectmen recognize the need to have all property assessed at 100% of current valuation. This may be accomplished by having a complete reassessment done by a qualified appraiser.

Property and Equipment

The Town does not maintain records of general fixed assets such as property and equipment with a life expectancy exceeding one year. In addition, equipment should be identified by numbered tags or other means of identification. The recording of fixed assets would fulfill the need to provide the physical dollar value control, and establish accountability for general government capital expenditures over the year.

With the recording of fixed assets, the related depreciation could be determined on an annual basis for the purpose of measuring total cost of governmental services and evaluating the efficiency of programs. This comment was made in the prior years reports.

A material weakness is a reportable condition in which the design or operation of one or more of the specific internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities in amounts that would be material in relation to the financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions.

Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might be reportable conditions and accordingly, would not necessarily disclose all reportable conditions that are also

considered to be material weaknessess as defined above. However, we believe none of the reportable conditions described above is a material weakness.

We also noted other matters involving the internal control structure and its operation that we have reported to the management of Town of Chester in a separate letter dated August 17, 1989.

This report is intended for management and the State of New Hampshire, Department of Revenue Administration. This restriction is not intended to limit the distribution of this report, which is a matter of public record.

Very truly yours,

GIORDANI, LORTIE, & CARIGNAN, PROF. ASSN.

Certified Public Accountants

Dated: September 20, 1989

Report of the Trust Funds of the Town

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund.	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc.
Village Cemetery Funds		Village Cemetery	
Various	Various	Perpetual Care	Various
10/7/88	Edward J. & Rhoda K. Murphy	Perpetual Care	Bank Deposit
Great Hill Cemetery Funds		Gr. Hill Cemetery	
12/24/46	Great Hill Cemetery	Perpetual Care	Bank Deposit
Amos Tuck French Fund		French Cemetery Plot	
12/13/43	Amos Tuck French	Perpetual Care & Ball Field Maintenance	Bank Deposits
Chester Volunteer Fire Dept. Funds		Fire Prevention	
2/1/78	Chester Vol. Fire Dept. (Ruth Ray)	Equipment	Bank Deposits
3/14/83	" E. Mackintosh	Prin.-Int. Undesignated	Bank Deposits
10/7/88	" Rhoda Murphy	Prin.-Int. Undesignated	Bank Deposits
Chester Library Funds			
2/10/10	George W. Stevens	Town Library	
1/2/31	John C. Chase	Town Library	
1/24/79	Ruth Ray Library-Cash	Town Library (T)-60% School Lib. (S)-40%	
4/24/79	Ruth Ray Library-Securities	Town Lib. (T)-60% School Lib. (S)-40%	
3/30/85	Dr. James F. Brown-School Fund	School Library	Stock Bank Deposit
7/9/86	Mary E. Dodge	Town Library	Bank Deposits
4/25/88	Dorothy Shedd Mem. Fund	Town Library	Bank Deposits
10/7/88	Rhoda K. Murphy	Town Library	Bank Deposits
Totals - Library Funds			
Wilcomb-Townsend Funds		Town Poor	Bank Deposits/ Common Trust
1915	Wilcomb Home	Town Poor	" "
1927	Lydia A. Newall	Town Poor	" "
1927	Lydia A. Newall	Town Poor	" "
2/46	Wilcomb-Townsend Home	Town Poor	" "
2/46	Wilcomb-Townsend Home	Town Poor	" "
7/15/60	Wilcomb-Townsend Home	Town Poor	" "
2/8/46	Wilcomb-Townsend Home	Town Poor	" "
3/14/72	Wilcomb-Townsend Home	Town Poor	" "
2/46	Wilcomb-Townsend Home	Town Poor	" "
1970	Wilcomb-Townsend Draw. Fund	Town Poor	Common Trust, Voting Trust, Bank Deposits, Certificate
2/1/82	Wilcomb-Townsend	Town Poor	
2/5/83	Wilcomb-Townsend	Town Poor	
2/9/84	Wilcomb-Townsend	Town Poor	
1961	Wilcomb-Townsend	Town Poor	Stock Bank Deposits
Totals - Wilcomb Townsend Funds			
Capital Reserve Funds			
12/15/83	Capital Reserve-Fire Dept.	Fire Truck c. 1/92	Bank Deposits
12/17/82	Capital Reserve-Police Dept.	Police Cruiser 1/89	Bank Deposits
1/29/88	Gen. Fund Trust-Ins. Claims	Deductible Ins.	Bank Deposits
12/21/88	Capital Res.-Painting Town Hall	Painting T.H. (C) 6/90	Bank Deposits
12/22/88	Capital Res.-Police Dept.	Police Cruiser (C) 6/91	Bank Deposits
GRAND TOTALS			

of Chester Year Ending June 30, 1989

Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
\$ 24,434.11		200.00 24,634.11		2,108.58	2,108.58	
32,971.45	3,275.00	36,246.45		3,053.09	2,773.86	279.23
5,000.00		5,000.00	199.39	207.84 217.58	330.01 77.22	217.58
5,000.00		5,000.00		440.17	440.17	
1,000.00		1,000.00	495.77	122.78	0.00	618.55
110,115.49		110,115.49		6,417.90	6,417.90	
339.80		339.80		30.07	30.07	
500.00		500.00		44.24	44.24	
372,906.14(T&S)	268.50	373,174.64		35,236.89 2,599.04	22,701.54T 15,134.39s	
24,810.11(T&S)		24,541.61		2,599.04 (2,899.04)	15,134.39s	
206.16		206.16		34.56		
5,000.00		5,000.00		309.57	344.13	
5,000.00		5,000.00		419.12	419.12	
500.00		500.00		44.83	44.83	
110,115.49		110,115.49		6,417.89	6,417.89	
\$409,262.21	\$110,383.99	\$519,377.70		\$45,136.21	\$45,136.21	
Withdrawal (268.50)						
4,466.98		4,466.98		379.33	379.33	
8,907.29		8,907.29		756.40	756.40	
4,389.32		4,389.32		372.73	372.73	
10,500.00		10,500.00		891.64	891.64	
6,614.61		6,614.61		561.70	561.70	
7,264.21		7,264.21		616.86	616.86	
10,000.00		10,000.00		849.18	849.18	
5,144.00		5,144.00		436.82	436.82	
1,000.00		1,000.00		85.38	85.38	
48.47		48.47		7.72	7.72	
1,030.80		1,030.80		172.80	172.80	
3,735.75		3,735.75		317.23	317.23	
4,051.54		4,051.54		257.09	257.09	
12,452.75		12,452.75		1,055.96 2.11	1,055.96	
6,693.62		6,693.62		56.05	58.16	
\$86,299.34		\$86,299.34		\$6,819.00	\$6,819.00	
\$ 58,000.00	\$ 15,000.00	\$ 73,000.00	\$ 14,141.36	\$ 6,739.62	-0-	\$ 20,880.98
12,000.00	(12,000.00)	-0-	964.88	587.18	1,552.06	-0-
5,000.00	3,000.00	8,000.00	170.04	582.24	-0-	752.28
-0-	5,000.00	5,000.00	-0-	227.70	-0-	227.70
-0-	6,000.00	6,000.00	-0-	272.71	-0-	272.71
\$638,967.11	\$240,974.48	\$879,673.09	\$15,971.44	\$72,932.60	\$65,655.01	\$23,249.03

TRUSTEES: Bette H. Benton

Beverly L. Child

Jeanne E. Jenkins

Ruth Ray Library

1989 Report of the Librarians and Trustees

1989 was an eventful and exciting year for your library with many important happenings. It is difficult to convey all that has happened in a short report. Visit the library at your first opportunity, talk to the librarians and catch the excitement yourself.

Two important bequests were received. First, Mrs. Rhoda Murphy left a trust fund of a little over \$110,000 to benefit the library and its patrons in the years to come. Added to the other trust funds, these funds make possible the books, the beautiful building and the up-to-date equipment which we enjoy at no cost to the taxpayers. All the town pays for are the current operating expenses.

Secondly, Miss Ruth Emerson, whose grandmother was Mrs. Lydia Ann Knowles of Chester, has given the tall clock, made by Isaac Blasdell about 1773, which is now in the Library and her personal library of almost 1,000 books to us. She is currently living in the Brewster Manor Nursing Home in Brewster, Massachusetts and would appreciate hearing from each of you who enjoy her gifts.

The long awaited computer is installed and is now being programmed with our catalog and circulation files. The computer will make possible automation of our clerical tasks and free the librarians for the more important tasks of helping the patrons in other ways. For example, it will be possible to access the collections of the entire State of New Hampshire through the NH State Library system to locate needed information.

This has been the year video media came to the Library. Already we have a number of wonderful collections for you to view. Many of these were donated by Mel and Judy Balk, The Friends of the Library and Denise Trottier. We currently have 52 videos and more being added all the time. Come in and look them over - we do not duplicate the local video stores and there is no rental fee!

Another innovation is the leasing of books from Baker & Taylor which will be rotated periodically for new titles, thus keeping costs down and the collection of current interest.

We also have a growing collection of talking books on tape cassettes. These are for both children and adults. The adult books are of particular value to those of us who have poor eyesight or who spend long hours on the road in the car. Why not try one today?

Good work by Librarian/Director Ralph Ewbank has increased the efficiency and eliminated the need for paid aides so that we can hold the 1990/91 expenses to the same amount as appropriated for 1989/90.

We expect the innovations and the improvements to continue. It is your library and we want it to serve you and your family well. Please let the librarians and trustees know how we can make the Library more useful, informative and entertaining to you.

The Library is open 33 hours per week and the number of patrons served and the circulation continues to increase. Library hours are:

Monday	2 to 7	Thursday	10 to 7
Tuesday	10 to 7	Friday	10 to 4
Saturday	10 to 2	(Closed July and August)	

Respectfully submitted,

Ralph Ewbank, Librarian/Director
Judith Balk, Librarian

Marlene Holmes, Chairperson
Cally Greene, Secretary
Roy Noyes, Treasurer
Urquhart Chin, Trustee
Ellie Higgins, Trustee

Chester Public Library Report

July 1, 1988 to June 30, 1989

Balance on Hand, July 1, 1988

Derry Bank and Trust

NOW Account	\$ 4,965.75
Money Market Account	45,315.53
Trust Fund Interest (6/30/88)	<u>24,845.94</u>
Total Balance on Hand	\$ 75,127.22

Receipts

Town of Chester Appropriation	19,410.00
Derry Bank and Trust - Interest	
NOW Account	895.14
Money Market Account	<u>2,894.85</u>
	3,789.99

Miscellaneous Income

For Books

Fees	385.94
Gifts	.00
Grants	124.23
Sales	491.76
	1,001.93

For Other Uses

Fees	556.82
Gifts	559.99
Sales	<u>.60</u>
	1,117.41

Trust Funds Interest for 1989/90 Operations

Derry Bank and Trust (6/30/89)	<u>29,657.69</u>
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Total Receipts

54,977.02

Expenditures

Operating Expenses - Library Only

Dues and Subscriptions	161.90
Maintenance	
Building	432.66
Grounds	.00
Equipment	551.75
Miscellaneous	312.22
Postage	138.31
Payroll	17,828.77
Supplies	817.93
Travel	.00
Utilities	<u>1,970.49</u>

Total Library Operating Expense

22,214.03

Other Expenses	
Books and Other Media	9,140.47
Debt Payment (8th Payment on 10 year Loan)	
Principal	9,000.00
Interest	<u>1,822.90</u>
Total Debt Payment	10,822.90
Miscellaneous	70.20
Postage	50.00
Purchases	
Building	.00
Grounds	251.00
Equipment	927.46
Supplies	<u>28.50</u>
Total Other Expense	<u>21,290.53</u>
Balance on Hand, June 30, 1989	\$ 86,599.68

Highway Department Report

Summer Monies:

Spent as follows - The buying of hot top, cold mix, sand, gravel, crush gravel and culverts.

Projects Done:

Shoulder work done on the following roads: Wells Village, Fremont, Wason, Lane and $\frac{1}{2}$ mile on Candia Road. Culverts put in on Candia, Lane, Shepard Home and Fremont Roads. Crush gravel put on Wells Village, Town Farm, Harantis Lake, E. Derry Ext. and Shepard Home Road. Gravel put on Lane Road also a dangerous piece of ledge removed on Lane Road. Gravel left on side of Town Farm Road by Robert Buelte was removed and spread on Town Farm Road. All gravel roads have been graded and raked several times. Railing repaired on Towle Road. Pot holes have been patched several times also brush has been mowed or cut on sides of roads.

Projects done or to be done with money from developers: 1500 ft. of Shepard Home Road paved, \$20,000 more to come which will be used to finish paving the road. \$4,000 will come to be used on Warfield Road this summer (1990). \$10,000 will come in a three stage plan to be used on Fremont Road.

This is just a summary of some of the work done by the Highway Department. I had no capital improvement money to be spent this year. I would like to see \$12,000 to be put in as capital improvement on Land Road, from 102 to the beginning of Cooper Home Development. Cooper Homes will rebuild another 250 feet of Lane Road.

We have had lots of Beaver problems this year. They love to plug up culverts. Many man hours are spent clearing these culverts out.

Winter Monies:

Spent as follows: The plowing, salting and sanding the roads. The buying of salt, sand and gravel. We have tried to use more sand and less salt due to the cost of salt at \$45.00 a ton.

The sand pile across the street from the American Legion is there for the convenience of Chester residents only. to be used for icy driveways and walkways.

The winter money is used on town roads, the road around the disposal area, around the school, post office, library and Town Hall.

I wish to thank all who worked for and supported the Highway Department.

Sincerely,
Clarence Ware
Road Agent

Board of Selectmen's Annual Report

As we end the 1980's and look forward into the new decade, we continue to work and plan for Chester's future progress. In particular, the Selectmen wish to recognize the many hours of volunteer dedication during the year which have helped our town toward this goal.

A very dedicated and active Solid Waste Advisory Committee put many hours into researching viable solutions for our landfill problems and drafting the new Solid Waste Ordinance. Their dedication was instrumental in the huge success of Chester's recycling program which was enacted by last year's Town Meeting. After a month of voluntary participation, the ordinance was made mandatory in early August for all the residents using the landfill facilities. Compliance by residents has been encouraging. Recycling has reduced the volume of waste buried in the landfill by approximately 25 to 30%. With complete participation this could increase. All of us will have to continue to separate our trash and use different products in order to prolong the life of the landfill. In addition a new person was added on Saturdays to help assure the success of our recycling program. Our thanks and appreciation to the Solid Waste Committee and the Town employees who have helped make the program a success. This past year the metal and the majority of the tires were removed with the rest to be funded by the presently proposed budget.

Throughout the year the Board has worked on the planned upgrading of Candia Road with the emphasis on the North Pond, Clark Road, Candia Road intersection. Reconstruction of the intersection will reduce the grade and provide better sight distance for vehicles and the children waiting for school buses. The appropriation this year includes money for the Candia Road Capital Reserve Fund with the objective of the Board being to commence the project this summer.

Included in this year's proposed Town Budget is the purchase of a Police Cruiser and a Fire Truck. After much careful consideration and deliberation by the Board members and the pertinent Department Heads, it was agreed that both of these purchases are necessary this year, in order to maintain the high quality of service the Fire Department and Police Department provide to Chester's residents.

As of the printing of this report the Town's Selectmen are asking for a budget of \$1,141,561 versus last year's request of \$809,122. \$528,147 will have to be raised by this year's taxes versus \$445,758 raised by taxes last year. Since the Town has been saving for many of the projects proposed in this year's budget the effect of the increase in the budget on the Town's portion of the tax rate is 50¢/\$1,000. This Town Book contains the reports of the various Town Committees and Boards. Reading them will give you insight of what faces us in the future and the way Chester is preparing to meet the needs. As in previous years the Board has carefully reviewed the various budget proposals of the Town's Departments taking into consideration the needs of Chester without unnecessarily impacting the Town's Tax Rate.

In closing, we encourage your involvement and participation in Chester's town government. Participating fosters Chester's sense of community and gives the participant a sense that they have a say in government and are part of the solution to problems facing the town.

The Board wishes to thank all who have served the Town this past year. We urge all of you to vote on May 8th at the Town Hall and attend this business portion of the Town Meeting at the School on May 9th.

Respectfully submitted,
Denis G. Maloney, Chairman
Gene P. Charron John A. Nucci, Jr.

Chester Budget Advisory Committee

The proposed budget for the fiscal year July 1, 1990 to June 30, 1991 represents an increase of approximately 35¢ on the tax rate.

The Budget Committee's recommendations are as follows:

1. Candia Road Reconstruction Plan - \$94,500.00

If this article is passed, the \$94,500.00 will be reduced by the capital reserve fund of approximately \$47,500.00 and the balance of \$47,000.00 will be raised by taxes. The \$45,000.00 held in an escrow account from the Villages of Chester will also be spent on Candia Road. We feel that this article should be defeated and the article to place \$47,000.00 in the capital reserve fund for Candia Road should be passed so that further studies can be made before the money is spent. If this article is passed, the article to put \$47,000.00 in the capital reserve fund for Candia Road repairs will be dismissed.

2. Fire Truck - \$172,000.00

The appropriation for the fire truck of \$172,000.00 will be reduced by the capital reserve fund of approximately \$97,000.00 and the balance will be bonded over a three year period. This is a necessary purchase as it replaces a 1962 single axle truck not meeting today's current safety standards.

The Selectmen have done an exceptional job in keeping the expenses of the town under control.

Respectfully submitted,
Chester Budget Advisory Committee
Dianna Charron, Chairman
John Colman
Colin Costine
Cynthia Tunberg
Christopher Dyjak

Representative's Report

As I rightly predicted in the 1988 report, "be prepared for hard times ahead, and plan on volunteer efforts to raise funds for all items of a 'nice to have' nature."

Volunteerism was a major way of life in Chester in 1989. It gave me great satisfaction to participate, in a small way, in several of these outstanding efforts. A PTA committee raised the funds for the complete rebuilding and modernization of the Chester Elementary School playground, with some financial support from the Chester School District. The state-of-the-art playground was officially opened on October 21, 1989, and it has been a source of great pleasure to the youngsters ever since. At no expense to the town, the Chester Fire Department planned and performed the labor to relocate and refurbish the "Amos Truck French flagpole," on the Town Common, to a more suitable location. Patriotic residents provided the funds for new flags, paint, hardware, etc., equipment for night illumination, and a suitably engraved bronze plaque. The flagpole was rededicated on Memorial Day, May 30, with the Speaker of the New Hampshire House of Representatives as guest speaker for the occasion.

The members of the "Chester Cardio-Pulmonary Resuscitation Instruction Team" were nominated, by myself, for a group award in the New Hampshire Volunteerism Program, for 15 years of CPR instruction in Chester and in the surrounding communities. Three members of the team attended an awards ceremony in September 1989, on the vessel "Mount Washington," on Lake Winnipesaukee; Gov. Gregg presented the team with a "certificate of recognition" for outstanding volunteerism.

It was good to join with Chester youngsters in several interesting activities; guiding elementary and high school pupils, with teachers and parents, to the Veterans Administration Medical Center in Manchester, where the group entertained the veterans with songs and then distributed handmade greeting cards and home-baked cookies. Their visit was most appreciated by the elderly veterans. Also, arranging for the 4th grade to visit the below ground "emergency operations center" (EOC) at the Office of Emergency Management in Concord for a briefing and a tour of the center. As a result of this visit, a program is being developed by which other school classes will be invited to the EOC, to learn more about hazardous materials, natural and man-made disasters, and disaster control measures in New Hampshire.

The Veterans Administration in Washington, D.C., furnished me with a bronze grave marker for the grave of one of the earliest settlers in Chester, John Lane (1709-1784). He served King George II in the British cavalry, prior to the American Revolution, and he then served in the newly created American army after 1776. The grave marker was dedicated in October 1989, on the Lane home place on Lane Road, on the 280th anniversary of Cornet John Lane's birth, and in the presence of family and youngsters, some with as many as eight "great", before the word "granddaughter".

A once-in-a-lifetime event; appearing on Channel 11 TV "New Hampshire Crossroads," standing in the Village Cemetery, explaining to host Fritz Wetherbee about the unusual monuments by Abel Webster and other stonemasons in the earliest days of Chester.

Two decades ago: the town report of 1969 was dedicated to Chester's second Vietnam casualty, PFC Wayne Towle, United States Army, deceased May 24, 1969. Ernest Edwards served as Supervisor of the Checklist, and as a Trustee of the Great Hill cemetery, he continues today to efficiently discharge these duties. Membership in the Derry Visiting Nurses Association, on a trial basis for 1970, cost \$500. The Disposal Area appropriation for 1970 was \$600, after \$520 was expended in 1969.

Dana Clement was paid 50¢ per week for winding the town clock, located in the belfry of the church. Carolyn Delorey (Mrs. Winston Greene), Alan Foskitt and Carl Morin graduated from the Chester Elementary School, all are now successful business persons, still residing in Chester.

The population of Chester on December 31, 1969, was 1,531, up from 1,476 on the same date in 1968. The 1969 Selectmen's Report ended with the words "we invite all Chester residents to join us in our efforts to keep Chester the quiet residential community that it is, a fine place in which to live and grow."

Respectfully submitted,
Richardson D. Benton
Representative

Report of the Southern New Hampshire Planning Commission

The Southern New Hampshire Planning Commission offers a wide variety of services, resources and technical assistance to all towns that are dues-paying members of the Commission. A professional planning staff, assisted by consultants in certain specialized fields for which the Commission is unable to employ a full-time staff, work under the direction of your representatives to the Commission in developing and carrying out planning programs that require regional perspective as well as which pertain to your community.

Local planning assistance requests are normally made by the Planning Board and/or the Board of Selectmen of your town based on your local priorities. However, certain general studies, notifications or acquisition of resources that are deemed essential for all member municipalities of the Commission are also conducted with the concurrence of the Commission.

Services that were performed for the Town of Chester during the past year are as follows:

1. Provided testimonies to the House and Senate committees of the 1989 session of the General Court on many House and Senate bills pertaining to planning and zoning issues. House Bill 758 dealing with impact fees, and Senate bills 139 and 166 deserve special mention.
2. Co-sponsored the Municipal Law Lecture Series, to which Chester officials were invited.
3. At the request of the Chester Planning Board, provided a hard copy of the Chester CIP (Capital Improvement Program) that was prepared by the Commission, and a copy of that on a floppy disk as well.

Chester's Representatives to the Commission are:

Mr. Raymond Anderson
Vacant

Executive Committee Member: Vacant

Planning Board Report

The 1989 Fiscal Year had a great deal of activity in front of the Planning Board. During that year eight applicants brought their subdivision plans to the Board resulting in 102 new building lots. Three new excavations were approved and one site plan was reviewed and, also, approved.

The past calendar year saw the completion of our Growth Management Study. This project was funded at the 1988 Town Meeting and resulted in a report by RKG Associates, Inc. and a completed Growth Management Ordinance which can be inserted into our zoning regulations by vote of the Town. As this report is being written, the Board is undecided as to when this will be put before the Town. The report is in depth and has clarified some of the needs of Chester for the future. The Planning Board has distributed this report to all town departments for their future planning. It is my hope the problems which have been identified and the suggestions made will be used to avoid planning in a crisis situation.

The Planning Board has also undertaken a rewrite of the subdivision and excavation regulations to smooth over some problem areas and bring them in line with state statutes.

I would personally like to thank all the Board members for their time and commitment, the Town department heads and committees for their assistance in our planning process and especially Ann Parnell, our new Administrative Assistant, for her willingness to learn a difficult position.

Respectfully submitted,
Paul J. Kretschmer
Chairman

Building Inspectors Report

The 1988/89 continued to be a very active year. A total of twenty-four new home permits were issued along with seventy-four general building permits.

Revenue generated from permits totaled fourteen thousand, thirty-five dollars (\$14,035). Total expenditures which included the purchase of all necessary office supplies and furniture, amounted to fourteen thousand, six hundred twenty-two dollars (\$14,622).

The following is a comprehensive list of permits issued:

New Homes

- | | |
|------------------------------|------------------------------|
| 1. R. Ingham 5-92-1 | 13. Lewis Buildings 13-34-20 |
| 2. T. Sullivan 4-43-1 | 14. Lewis Buildings 13-34-26 |
| 3. K. Leclair 5-58-1 | 15. Lewis Buildings 13-34-23 |
| 4. Lewis Buildings 13-34-21 | 16. Lewis Buildings 13-34-24 |
| 5. Lewis Buildings 13-34-22 | 17. D. Ried 9-20-2 |
| 6. Lewis Buildings 13-34-25 | 18. Banet Inc. 10-9-28 |
| 7. Lewis Buildings 13-34-30 | 19. Banet Inc. 10-9-27 |
| 8. Lewis Buildings 13-34-31 | 20. Banet Inc. 10-9-9 |
| 9. K. Young 12-13 | 21. Banet Inc. 10-9-4 |
| 10. Lewis Buildings 13-34-18 | 22. N. Rockwell 4-18-1 |
| 11. Lewis Buildings 13-34-19 | 24. K. Rowe 12-7 |
| 12. Lewis Buildings 13-34-20 | |

General Permit Categories

- | | |
|-----------------------------|-------------------------------|
| 7 Barns | 1 Manufactured Housing |
| 9 Desks | 6 Miscellaneous |
| 0 Dormers | 0 Permit Extensions |
| 6 Electric Upgrades | 2 Porches |
| 6 Family Rooms | 0 Razored Buildings |
| 0 Green House | 2 Second Floor Additions |
| 7 Garage w/Breezeway | 4 Septic System Replacements |
| 5 Heating System Conversion | 5 Swimming Pools |
| 2 Home Occupation Permits | 1 Total Structure Renovations |
| 9 Interior Renovations | 0 Signs |
| 2 Masonry Chimneys | 1 Solar Room |

I would like to thank all the contractors and home owners I had the opportunity to meet this past year for their concerns and cooperation.

Respectively Submitted
Donald H. Graves

Building Inspectors Office Hours

Monday 8 - 12

Wednesday 8 - 12

Friday 10:30 - 12:30

Telephone 887-5552

Recreation Commission Report

Improvements to the town's major recreation area, the French and Nichols fields, continue to be the main focus of the Recreation Commission. These two areas comprising the ballfields and parking area are located adjacent to the cemetery near the center of town. In the past three years, the area has been improved by the addition of a new soccer/baseball field, two new backstops, permanent soccer goals, two sets of bleachers, and a completely outfitted storage/concession building.

Through the generous help of several town residents and contractors, the Recreation Commission has been able to complete these projects for considerably less money than had they been contracted out. The following projects were completed in 1989:

- The 18 x 20 storage building/concession stand was finished. The final cost of this facility was approximately \$7,000. Construction was purely volunteer work by upwards of 30 residents and contractors (A list of the contractors is included at the end of this report.)
- The final set of bleachers and the new soccer goals were finished in time for the opening of the school soccer season. Bob Henderson of Henderson Welding did the bleachers free of charge and saved the town considerable money on his fabrication of the soccer goals. The goals include sturdy metal tiedowns to prevent accidental tipping.
- Work was done this year to install drainage on the soccer field and the worst of the puddling problem seems to have been taken care of, although two or three spots on the field will be filled and seeded this upcoming year. For the first time ever the Chester School was able to play their games on this field; it proved to be a great place for players and fans alike.
- Another backstop was added at the northeast corner of the soccer field. There are now four full baseball/softball diamonds available on any given night for use by town and school teams. As a reminder, the Chester Baseball Association and Chester School teams have first choice on these fields Monday through Friday from April through June. Anyone else wishing to use the fields for an organized activity should contact the members of this Recreation Commission for scheduling.
- Work began last fall on refurbishing the infields of the large and small baseball diamonds. The old stone dust was skimmed off and was to be replaced by new stone dust. Unfortunately, the early December freeze made completion of this job impossible. Although this job is contracted, in the interests of making sure things are ready for this spring, we are asking that anyone who can contribute time or equipment to the completion of this project to please call the members of this committee.

Plans for the upcoming year center not only on the existing fields, but also rely heavily on the use of the adjacent Mossman property, which is available for town use come this fall.

- The first and foremost project planned is the addition of an outdoor basketball court in the upper parking lot of the Nichols field. The court would run parallel to Route 102 and would be as close as possible to the soccer field. Construction of this court would usurp several badly needed parking places, so our game plan is to extend the parking lot onto the Mossman land to make up for the loss of parking.

- The Recreation Commission will be working with Keith Pearson of East Derry Road who hopes to gain his Eagle Scout badge by constructing an exercise/jogging course. Preliminary plans have part of the course situated on the Mossman land.
- The Rec Commission had signed over to it by the Chester School Board the playground equipment removed from the Chester School. Our plans are to situate some of that equipment near the ballfields.

The Recreation Commission continues to coordinate adult activities at the school gym and would like to expand these activities to the town's youth. We will be exploring the possibility of using the gym during school vacations for various activities, such as sports clinics and open basketball play.

As always, we continue to look to the town for guidance and suggestions.

Chester Recreation Commission Members

Greg Lowell
Rob Dentel
Lucy Payson
Bill Burke
Wil McHale

The following Chester contractors donated their time and expertise and, in some cases, materials to the successful completion of the Recreation Commission building:

Mike Oleson, MLM Construction
Gary Britton, Chester Roofing
Scott St.Clair, carpenter

Mark Johnston, Plymouth Equity Builders
Charlie Holland, C&E Property Management
Brian Payson, electrician

Chester Police Department

Members of the Chester Police Department continue in its efforts to improve our training and bring to Chester the level of police services that it requires. As such we have participated along with other area departments in training at the State Police barracks at Troop A in Epping. Some members of the Chester Police Department have also had an experience in Defensive driving on the runway at the Manchester airfield.

With the assistance of the State Highway Agency the Chester Police were able to obtain a grant and provide a moderateable successful DWI program.

We at the Chester Police Department would like to thank you the citizens of Chester, remembering that it is citizen involvement that makes the Chester Police Department as well as any other town organization successful.

Respectfully submitted
Alfred J. Wagner
Chief of Police

Services and Investigations

1 Rape	26 Missing Persons
29 Burglaries	89 M.V. Complaints, Citizen
21 Thefts	3 Unattended Deaths
4 Motor Vehicle Thefts	58 Suspicious Persons
5 Simple Assaults	179 Assist Depts - Police
1 Arson	4 OHRV
4 Fraud	49 Alarms - House, Cars, School
28 Criminal Mischief	3 Littering
1 Drug Offense	45 Assist Depts - Fire, Rescue
15 Domestics	22 Criminal Trespass
5 DWI	100 ACO
3 Intoxication - P.C.	15 Harassment
19 Disorderly Conduct	100 Aid To Public

C.P.R. Report

This years CPR class held at the Chester Elementary School marks its 15th year.

The New Hampshire Department of Education advises that at the present time, Chester Elementary School is one of a very few schools in New Hampshire which includes CPR training as a part of the 8th grade curriculum.

As a result of the CPR experience, a number of former Chester School students have gone on to receive additional education as First Responders, Emergency Medical Technicians, and have themselves become certified CPR Instructors.

In 1982, at the age of 14 years, one Chester student, Dan O'Neill, actually saved the life of his 8 month old nephew, Charles, using the skills of CPR he had learned through the Chester School Program.

An award was given to the CPR team at the Governor's Volunteer Recognition Ceremony held on board the Mt. Washington on September 17, 1989. State Representative, Richardson D. Benton nominated the group for this award. Lori Child, Barbara Dolloff and Barbee Sullivan accepted the Certificate of Appreciation for Volunteer Service from Governor Judd Gregg on behalf of the members of the team.

At this time, we extend our thanks to the Chester Firefighter's Association, P.T.A., Principal, Mr. Norm Dugas and staff for their continued support and cooperation toward the goals of this program.

Recognition is given to the 8th grade students who complete the course demonstrating care and concern for their fellow man. The Community of Chester proudly acknowledges their dedication and accomplishment.

A special thanks to Representative Benton who has encouraged and supported us since the inception of this project. He has always been in the background applauding the team's effort.

Respectfully submitted,
Barbara Dolloff

Volunteer Fire Department

This year the Chester Volunteer Fire Department is in the process of replacing the 1962 tanker. This unit does not comply with the current standards for tankers. Structural firefighting in Chester is accomplished by using the water we truck to the scene. For us to be able to serve and protect you, we are asking you to support the purchase of a 2500 gallong tanker truck. With the potential of limited manpower, we need the proper equipment to handle the problems with which we are challenged.

Our members continue to spend many hours working and training to be ready to respond when you call us with a problem. This past year we spent many hours training at houses that were to be demolished. We would create fire problems and have different members attack and overcome them. The experience gained at these sessions has proven to be a valuable asset when confronted with structure fires. This past year, we had some good saves that were a result of good firefighting tactics.

Our emergency services rely on house numbers when responding to your calls for help. The numbering committee did a good job setting up the system and now it is the responsibility of the homeowner to maintain them and keep them clearly visible. Remember, if we can't find you; we can't help you. **For your family's health and safety, please maintain the number and post where it was originally placed.** Replacement posts and numbers can be obtained through the Selectmen's Office.

Please feel free to stop by the station any Tuesday evening or Sunday morning to discuss any problems, concerns or ideas you may have.

We work with the Derry Fire Department to provide emergency ambulance service for the town. We feel very fortunate to have this service available for our emergency calls.

Fire prevention continues to demand our attention. We are proud of the Chester School children who share their thoughts and ideas of fire prevention though the Bob Child Memorial Poster and Essay contest held during Fire Prevention Week in October of each year.

As Chief of the department, I again wish to thank our members for their continued dedication, comradarie and friendship.

We thank the townspeople for their support and understanding of the problems with which we are challenged.

Respectfully submitted,
Raymond "Red" Dolloff
Chief

Chester Volunteer Fire Department

Incident Report FY '89

The Chester Volunteer Fire Department spent 1600 man hours at incidents in 1989. In addition 1820 man hours were spent in training (5 hours per week x average attendance of 7 firemen). Combined with 500 man hours spent in training outside the department (EMS-FFI-HAZMAT, etc.) The CVFD spent 3920 man hours in 1989. This is approximately 8.3 hours per member per month.

EMS:	Fire:	
MVA:	14	Alarm Activations 32
Other	55	Structure Fires 7
Total EMS Calls	69	Brush/Grass 9
		Chimney 7
		Vehicle 6
		Mutual Aid 8
		Other* 19
	Total Fire Calls	88
	Total Number of Incidents	157

*Others: Service calls, propane tank leak, arcing wires, electrical problems, and smoke scares.

Chester Volunteer Fire Department

Geoffery Barnett	Arthur Dolloff	Jason Pinault
William Boynton	Raymond Dolloff, Jr.	Darrell Quinn
John Bragdon	Robert Dolloff	Lindsey Rice
Steve Bragdon	Michael Finney	Scott Rice
Jack Cadieux	Brian Folsom	Kelly Riddell
Steve Child	Martin Gesel	John Rossetti
Lori Child	Joe Gould	Scott St. Clair
Joseph Castricone	Kenneth Leclair	Marc St. Hillaire
Frank Camillieri	Dean Leighton	Kevin Scott
Colin Costine	Bruce McLaughlin	Theodore Scott
John Colman	Gerald Menard	Dennis Strandell
Alfred Delorey	Michael Oleson	Dale Trainer
	John Pepper	Stephen Tunberg
	George Pinault	Steven Wilson

Chester Emergency Management Report

Another year has passed and the northeast coast has been spared from the threat of any major disasters, such as the south coast was faced with this past summer. Also, we watched as parts of California were devasted by a major earthquake. The threat of disasters is always with us here in Chester. This department attends many training sessions given by the State and Federal government to better prepare ourselves for the onslaught of such disasters. We are currently working on updating Chester's emergency response plan, which will go onto the State's computer for access by the State emergency planners in case of emergency. This plan outlines the responsibilities of each part of Chester's government. (i.e. Selectmen, Fire, Police, Road Agent, and Emergency Management), and explains the priority of any actions that would be taken in an emergency.

Another role of Chester's Emergency Management has been to establish a communication system to better enable all Town agencies to be in contact with each other during emergency situations. We have been fortunate in the past to have received a Town government radio frequency to set up our communications network. We have radio communications between Emergency Management, Fire Department, Police Department, and Highway Department as well as the State Agencies. This system has worked very well for Chester and we are continually trying to upgrade our radio network.

Thank you for your support.

Respectfully Submitted,
Scott St. Clair, Emergency Management Director

Members:

Scott St. Clair, Director
Jack Cadieux, Deputy Director
Bill Boynton, Deputy Director
Scott Rice, Communications Coordinator

Report from the Conservation Commission

With the number of housing starts slowed to a trickle, the Conservation Commission has had few dredge and fill permits this year. Several minor violations received our attention and were acted upon. We again decorated the town hall at Christmas and provided annuals and mums for the two planters in front of the town hall. It is my hope that our goal in the future will turn to protecting and conserving our water sources and woodlands, for the future of Chester.

Sincerely
Barbara J. Rice, Treasurer

Chester Conservation Commission Forest Maintenance Fund

Balance, July 1988	\$ 1,665.57
Interest	89.47
Balance, July 1989	\$ 1,755.04

Chester Conservation Commission

Balance, July 1988	\$ 1,385.73
Interest	12.35
	61.08
Less Flowers for Town Hall	— 23.92
Balance, July 1989	\$ 1,435.24

Chester Historic District Commission Report

The Historic District Commission has spent the past year reviewing data gathered concerning various facets of Chester's heritage, providing information to the NH Division of Historical Resources, and considering those suggestions made by voters at the 1989 town meeting.

The most prominent suggestion was to communicate with the town, especially those residents of the proposed Historic District as proposed at the 1989 town meeting. To that end, the Historic District Commission prepared and mailed a questionnaire to the residents of Chester. When the results of the questionnaire are compiled, the Historic District Commission plans to hold a series of meetings with groups of residents to gather still more information to aid us in carrying out the wishes of the town.

The Historic District Commission meets at the Town Hall on the third Wednesday of each month at 7:30 PM. The meetings are open to the public and you are invited to attend and bring your thoughts and ideas to share with the commission.

The Historic District Commission:

John A. Rossetti - Chairman	Anya Lipnick
Gene Charron	Louise Nutt
Lucille Edwards	Ann Powers

Village Cemeteries Report

As in the past, the trustees of the Village Cemeteries want to thank everyone who has worked during this past year to maintain all burial areas under our jurisdiction.

Work is continuing on the piece of land adjoining the North Chester Cemetery which will one day be a part of the existing cemetery.

Throughout the year, especially during the warmer weather, the Village Cemeteries are visited by families of the deceased, Elderhostlers, genealogists, school children, artists and historians.

All residents of Chester should feel free to visit the Village Cemeteries, especially the burial ground at the center of town, to take a step back into history.

Respectfully submitted,
Truman Britton, 1990
Linda Witherall, 1991
Ann C. Parnell, Clerk, 1992

Chester Historical Society

The Chester Historical Society was established in 1977 by a small group of concerned Chester residents who wanted to keep alive the heritage of our town. The society was incorporated in 1978 as a non-profit organization.

Our goals are to promote the understanding and appreciation of the history of Chester, to preserve historical information, to distribute and make available written documentation of the history of Chester, and to establish a historical museum.

Over the past years, the society has received many gifts from the Ruth Ray Estate and other generous donors. Lois Hazelton set up a system of cataloging, enabling us to keep an accurate account of documents, pictures and artifacts.

Chester is noted for its many beautiful homes. On July 22, 1979, the society sponsored a Colonial House Walk, and residents graciously opened their home for this event.

Working with the school, we sponsored in 1980 an essay contest for grades 6-8 entitled "The Day The Rock Was Carved". This generated interest in speculating about early days in Chester.

As a continuing resource for the history of the town, the society offers the following interesting items for sale: quality reproductions of Benjamin Chase's The History of Chester, New Hampshire 1719-1869, Chester Monument books by George Hazelton 1905, Inventory of the Town Archives of Chester, July 1940, copies of the Diary of Frank A. Morse, Chester, NH, framed and unframed copies of the original Benjamin Chase maps, old postcards of Chester and the surrounding area, and Chester mugs and herbal arrangements.

During the past year, we created a logo which appears on "The Chester Chronicle", a newsletter published to inform residents about the current events in town.

The Boston Post Gold Headed Cane is awarded to the eldest resident living in our town. The Historical Society has assumed responsibility for monitoring this time long tradition.

We extend hospitality to the community with an old fashioned Christmas party following the annual lighting of the Christmas tree and singing of carols around the Town Common.

Joan Watts was the motivating force behind the Historical Society. A memorial fund has been established in her name to honor her for her many contributions.

The Chester Historical Society meets at Town Hall the fourth Tuesday of every other month. Chester residents are always welcome to attend our meetings and hear some of our interesting speakers.

The Society receives no town funding. Our income is received through donations, membership dues, and various fundraisers. If you are interested in learning more about our organization, please contact a Historical Society officer.

Denise Trottier, President
Ann Powers, Vice President
Gladys Nicoll, Secretary

Robert Tattersall, Treasurer
Evelyn Noyes, Historian
Anne Tattersall, Librarian

Figures as of June 30, 1989

\$ 150.09 Joan Watts Memorial Fund, Derry Bank & Trust
500.00 Certificate of Deposit, NFS Savings Bank
1,451.19 Checking Account, Derry Bank & Trust

Derry Visiting Nurse Association Report

As your local home and community health care agency, Derry Visiting Nurse Association remains committed to delivering services which respond to the needs of Chester residents. In today's world, changes in health care and in many other aspects of our lives are presenting new challenges, not always pleasant, in the way we handle our health care needs and those of our families. It is the Association's desire to work with you individually and on a community-wide basis to meet those challenges.

Thus the agency fulfills two roles in your community. The first of these is in the provision of "hands on" service units. These include:

Acute Care Services: Nursing, physical therapy, occupational therapy, speech therapy, medical social service and home health aide services provided on an "intermittent" short term basis by individual home visits. Nursing services can also be provided in our office when more appropriate.

284 of these visits were made to Chester residents in the year ending June 30, 1989.

Comprehensive Care Services: The newest of Derry VNA's service programs, comprehensive care provides more services in a more extensive time frame than Acute Care Services. Extended Care is an aide level service providing larger blocks of time over a longer term as well as personal care. HELP is a similar service, but the care provided is at the companion/respite level (this service is used by many for special child care situations). Case Management provides professional nursing consultation to help families plan and monitor services in complex situations which require a great deal of management.

27 hours of these services were provided to Chester residents in the year ending June 30, 1989.

Daily Support Services: Nursing, Personal Care Service, and Home Making are provided on an intermittent basis over an extended period of time for individuals who are not acutely ill, but need help because of chronic disease, various handicaps, or problems of aging.

117 of these visits were provided to Chester residents in the year ending June 30, 1989.

Health Promotion Services: Community screenings for adult and senior citizens, newborn visits, Well Child and Immunization Clinic services, an infant care seat rental program and other specialized services are presented in clinic, class, and home visit settings.

91 of these contacts were made with Chester residents in the year ending June 30, 1989.

The town appropriation is a crucial source of support for these services. In some service groupings, the agency bills Medicare, private insurance and other sources, as well as part or full fee from clients for individual services. Town funds are used for services where these sources do not pay the full cost. Because of the town allocation Chester residents can receive daily support services at a fee adjusted to their income and health promotion services, in many cases, with no fee charged.

The second role of DVNA is in consultation, and education and advocacy for individuals and groups within the community. Professional staff are available in the

office by telephone to answer various questions for community residents. Examples of such questions are immunization recommendations for children and adults, consultation on the most appropriate care arrangement for a certain individual, or advice and assistance in how to access special health resources and funds. Agency staff are available to work with community residents in planning education and screening events within the community. In addition, DVNA works on the state and/or regional level to advocate for funding and services which are important to our communities. Within the last year such efforts resulted in a modification of restrictions on Medicare funding which allows more needed services to be paid by Medicare.

The amount of these activities cannot be counted statistically as easily as the "hands on" services. However they are an extremely important part of our service to the community, and they are made possible almost entirely by town allocations.

Again, the primary goal of DVNA in Chester is to provide the kind of services needed and desired by town residents. Please call our office with your questions and suggestions.

Center For Life Management

Below you will find a compilation of statistics relating to services provided for residents of the Town of Chester during the period of April 1989 through June 1989. These services were provided in the following programs: Assessment & Stabilization Services, Individual & Family Services (outpatient), Windham Inn program, and Behavioral Medicine Services.

Clients Served	18
Clients Visits	377
Service Units	1506
New Requests	6
Face-to-Face Emergencies	1

The following information relates specifically to outpatient services provided to residents of Chester who cannot afford to pay the full charge for services rendered.

Number of Reduced Fee Clients	8
Units of Service for Reduced	
Fee Clients	1337
Cost of Service for Reduced	
Fee Clients	\$7,417.20
Total Discounted for Reduced	
Fee Clients	\$6,696.94
Total Collected from Reduced	
Fee Clients	\$720.26

Submitted by
Douglas R. Murray
Director of Administration

Rockingham County Community Action Program

Rockingham County Community Action Program (RCCAP) is a private, non-profit corporation, officially designated as the anti-poverty agency to serve the low-income population of Rockingham County. Its mission is to serve the multitude of needs of the area's low-income residents by assisting them in coping with the hardships of poverty, giving them the tools to lift themselves out of poverty, and seeking to eradicate the root causes of poverty. RCCAP has now been effectively serving those needs for more than twenty-four years.

Our efforts are conducted through Outreach Centers and Program Sites located in Exeter, Portsmouth, Raymond, Salem and Seabrook, as well as intake, clinic and/or distribution sites in 19 of the county's 37 communities.

Community Action currently provides a range of services, unduplicated elsewhere in the county, which: 1) meet immediate, frequently critical, individual crises, and 2) provide the means to help prevent or eliminate the pervasive causes and effects of poverty. These include:

- 1. FUEL ASSISTANCE:** Provides grants of up to \$500 to income-eligible households to assist with energy-related expenses. Severe hardship recipients also qualify for up to \$150 of supplemental assistance.
- 2. WEATHERIZATION:** Provides high quality energy conservation materials and a trained staff to weatherize homes of income eligible individuals in order to reduce heating costs and conserve energy.
- 3. HOME REPAIR PROGRAMS:** Provides home repairs and repair or replacement of furnaces and heating units for low income home-owners.
- 4. FAMILY DAY CARE:** Offers a number of services to family day care providers, including training, assistance with licensing, sponsorship of the USDA Child Care Food Program, as well as referral to families in need of child care.
- 5. CHILD CARE RESOURCE & REFERRAL:** Compiles current data on all available child care options, provides child care referrals to employees of participating companies as well as to the general public, and expands the supply of quality child care by recruiting, training and assisting new providers.
- 6. READ START:** Comprehensive early childhood development program designed to meet the needs of low income and handicapped children and their families.
- 7. WOMEN, INFANTS AND CHILDREN (WIC):** Offers supplemental nutritious foods, nutrition education, breastfeeding support and health care referral to pregnant women, nursing mothers, infants and children up to age five.
- 8. CENTER SERVICES:** Include a wide range of services offered by outreach center personnel, including information and referral, advocacy, direct client assistance and crisis intervention services.
- 9. CRISIS ASSISTANCE:** Provides grants for the payment of rent, mortgage, electricity or fuel for households in emergency situations (those who face evictions, foreclosures, utility terminations or lack of fuel).
- 10. LIFE LINE (EMERGENCY RESPONSE SYSTEMS):** Offers emergency response systems that help homebound elderly or disabled persons to maintain their independence; helps to ensure the safety and quality of life of the elderly and handicapped and provides immediate access to community medical responders.
- 11. SURPLUS FOOD DISTRIBUTION:** Disseminates USDA Commodity Foods, including cheese, butter, flour, dried milk, cornmeal and rice to thousands of low-

income households as a supplement to their diets.

12. **FOOD PANTRY:** Three Emergency Food Pantries provide emergency food packages to low-income households facing severe economic hardship.
13. **SECURITY DEPOSIT FUND:** Provides security deposit loans to households who are homeless or at risk of becoming homeless who would not otherwise be able to obtain an apartment.
14. **CAMP SEBAGO:** Coordinates outreach and recruitment, applications, physical examinations and transportation for low-income children between the ages 7 and 12 to attend summer camp.
15. **COMMODITY SUPPLEMENTAL FOODS PROGRAM:** Provides commodity foods to eligible children up to age six and postpartum women until their infant reaches one year of age.

Forsaith-Drowne American Legion Post 1989 Report

Greetings from the Forsaith-Drowne American Legion Post #108. Each year seems to bring more activity, accomplishment, and projects pending than the last, and 1989 was no exception! It was a very busy year for our Post with the intense renovation and reconstruction projects which took place. With the assistance of the various groups within the Legion, the Senior Citizens, Grange, Boy Scouts and even the Lions Club, as well as outside contractors who volunteered their time, the Post was able to complete and start many much-needed interior renovations. Completed at this time are the leachfield, cleaning out debris from the cellar, insulation, wiring, a fire escape, and reinforcing the upper floor. Many other areas are scheduled for renovation, but completion of these must wait until the necessary funds can be obtained. Ongoing are the need of donations of materials, manpower and money. Fundraising projects are continuously in the works. In order to help up help others, donations of all kinds are continuously needed. There are fundraisers of one kind or another happening at least every other month. This is how our organization stays afloat — one hand washes the other, and occasionally we get a cake of soap to wash with. Then we can really make bubbles! And the bubbles are a sign that something is happening. Comparing our organization to a wet hand that helps a family/group/organization by giving them "water" to ease them past the "dirt" of life is great, but the donations we receive become the "soap", and while a cake of soap will shrink with use, the bubbles it makes are a sign that things are happening. We thank all our benefactors for the "soap" they donated to assist us in completing and starting our projects.

Besides projects and renovations during the past year we have also held our Patriotic and Civic activities. Among them were the Memorial Day service wherein several of the members of the Legion, Auxiliary and SALs and Juniors participated. Each year on the Sunday before Memorial Day, the members take part in the Church service at the Chester Congregational-Baptist Church. The flag is honored as are our fallen soldiers with a short service after church at the memorial in town. Wreaths are placed at the monuments, and the graves of our Veterans are marked with flags. The Poppy drive takes place in May, and at least once a year (September) members of the Post participate in and host the Bingo games at the Veteran's Hospital in Manchester. The highlight of the year's events takes place on Veteran's Day. We of the Chester Post prefer to celebrate it on November 11th, as we believe in keeping the original day which was set aside for such purpose. A parade is held in which many of the townspeople participate. Services are held in Chester Center, at the Post, and memorials are placed in Sandown. (Sandown is a sister town for our Post). This past year we were able to send a representation to Candia for the services hosted by Post 91.

The membership of the Legion bade goodbye to Commander Daniel Marrone of Sandown, and welcomed in as its new commander — William Gregorio of Sandown. Post officers for 1989 who were installed into their respective offices in March were as follows: Commander William Gregorio, Senior Vice-Commander Stan Comstock, Junior Vice-commander Harry McFarland, Adjutant Dave Dohse and Chaplain Jim Pierce. The Auxiliary named as its officers President Barbara Hallinan, Vice-president Beatrice Davis, Secretary Helen McFarland, Treasurer Blanche Davis, and Chaplain Audrey Renaud.

In April the major renovations of the Post were started, and Dave Dohse was voted in to Voiture 70 of the 40 & 8. In June several members of the Legion and Auxiliary went to Lincoln for the statewide convention. July and August were hosts to two flea markets held to augment the building fund. In December our members all pulled together to assist Benjamin Bailey and his wife to begin to recuperate after the fire which resulted in the loss of their home.

Also in December, members of the Post, Auxiliary and SAL and Juniors worked together to make Christmas a little better for about 70 families in the towns of Chester, Sandown and Auburn. A Christmas party was held at the Post at which Santa and his wife were present, and each child there received a gift. Later in the month the membership held their party — exchanged gifts and socialized over a potluck dinner. It was the anti-climax of the year after shopping, making food baskets and delivering food and gifts to those 70 or so families.

As ever, our goal for 1990 is to finish the interior of the post home and be able to have real plumbing and heat, and maybe even hot water. We need to close up the inside walls and do the finish work on the electrical fixtures. We also desire to increase our membership, and all veterans and their families are welcome to apply. For the time being, we still run a "dry" post, and when the interior is complete and the outside work is finished, perhaps we'll vote otherwise.

Please continue to give us your help and support as you have in the past. Help us to be able to continue to help you.

We are now members of the Chester Historical Society. For a month-to-month update of our activities and progress, please see their newsletter.

A short note to our present members: We need you and your input. It will only help to bring about great things if you make a concerted effort to attend at least some of the meetings. Meetings are held on the first and third Wednesdays of the month at the Post Home on Raymond Road.

Audrey J. Renaud
Publicity Chairman

Community Caregivers

Purpose of Community Caregivers of Greater Derry: to provide, through a volunteer network, support and assistance to help people maintain independence within their home environments. Our clients include those who have difficulty maintaining independence and quality of life because they are frail, elderly, illness, dealing with chronic illness, etc.

The area covered includes the towns of Derry, Londonderry, Chester, Hampstead, Windham and Sandown. Other towns will be included at a later date if enough interest is shown.

Volunteer services include:

1. Friendly visiting
2. Telephone reassurance
3. Light chore service (meal preparation, laundry, shopping and outside work).
4. Transportation (shopping, errands, doctor appointments).
5. Provide information and referrals.

In addition the staff provides assessment referral and pastoral care for clients and volunteers, support and prayer groups, community events and volunteer education.

At present our office is located at 80 Nashua Road in Londonderry. The Director is full time with a Volunteer Coordinator working 20 hours a week and an Administrative Assistant at 30 hours. The office is staffed from 9 - 3 PM, Monday - Friday with additional weekend and evening hours as indicated.

REPORT OF PROGRAM IN 1989

At present we have 112 volunteers serving 128 clients in our service area. Attached is the breakdown of volunteer services by town and activities.

Cumulative volunteers	137
Cumulative clients	200

We now receive referrals from various sources in the community: churches, VNA, Parkland Medical Center, VA Hospital, individuals, pastors, state agencies and physicians. A plan for follow up includes the director being present at discharge planning in hospitals and DVNA team meetings.

In 1989 the director and others have spoken at 20 churches and 12 organizations in Derry, Londonderry, Chester, Windham, Hampstead and Sandown. There are several churches who have not yet responded which are being targeted in 1990.

Town funding was obtained from Derry, Londonderry and Chester this year. Fundraising in 1989 has included sending letters to businesses and professionals in our service area soliciting contributions. Several craft and bake sales have been held. Caregivers month in February of 1990 is planned as a major fundraising effort. Churches are being asked for individual and group contributions. We have already received substantial contributions from individual and church groups in 1989.

We have 15 churches actively participating in our organization. Four other are cooperating but not active on the board of directors. Four organizations have representatives. There are three individuals who have special expertise.

Police - 887-3229, Office - 887-2080

**To Report A Fire - Dial 3250
Emergency Phone Only**

Fire House - Non-Emergency 887-3878

Permits required for all open fires. Arrangements for permits may be obtained by calling:

John Colman	Raymond I. Dolloff, Jr.	Scott St. Clair
887-3150	887-3809	887-3649

Town Facilities

Disposal Area, Route 102
Saturdays, 7 a.m. - 2 p.m.

Library

Monday 2 p.m. - 7 p.m.	Friday, 10 a.m. - 4 p.m.
Tuesday, 10 a.m. - 7 p.m.	Saturday, 10 a.m. - 2 p.m.
Thursday, 10 a.m. - 7 p.m.	(Closed July & August)

Church Services

Chester Congregational Baptist Church
4 Chester Street

Sunday 11:00 A.M. - Sunday School 9:30 A.M.

St. Jerome's Mission

Chester Congregational Baptist Church
Lord's Day Mass Saturday 5:30 P.M.

Fellowship Bible Church of Chester
Rod and Gun Club Road

Sunday 9:30 A.M. and 6:30 P.M. - Sunday School 11:00 A.M.

Medical

Derry Area Ambulance Service - 432-2556

Parkland Medical Center - 432-1500

Poison Center - Mary Hitchcock Hospital, Hanover, NH 643-4000

Derry Visiting Nurse Association - 432-7776

Meetings

Town Meeting - 2nd Tuesday in May

Selectmen Meetings-Every Monday Night at 7:00 p.m.

Town Hall. Phone 887-4979 (9 - 1 Mon - Fri)

Town Clerk & Tax Collector

Monday through Friday - 9:00 a.m. to 1:00 p.m.

Monday evening - 7:00 p.m. to 9:00 p.m. Phone 887-3636

Fire Meeting - 1st Tuesday of Month - Firehouse

Board of Adjustment - 3rd Wed. of Month - Town hall 7:30 p.m.

Planning Board - 1st, 2nd, 4th Wed. of Month - Town Hall 7:30 p.m.

Building Inspector/Zoning Officer - Office Hours - Mon. and Weds. 8:00 a.m. to 12 noon; Fri. 10:30 a.m. to 12:30 p.m. - Phone 887-5552.

Office of Selectmen
Chester, N.H. 03036

UNH Library Special Coll.
Durham, NH 03824

